



# Board of Education

City of Chicago

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

Estela G. Beltran  
Secretary

Susan J. Narrajos  
Assistant Secretary

September 20, 2021

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

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

Enclosed is a copy of the **Agenda for the Board of Education Meeting** to be held on **Wednesday, September 22, 2021, at 10:30 a.m.** The Board President and the Interim Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

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

For the September 22, 2021 Board Meeting, advance registration to speak will be available beginning Monday, September 20<sup>th</sup> at 10:30 a.m. and will close on Tuesday, September 21<sup>st</sup> 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](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600

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

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

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at [www.cpsboe.org](http://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](http://www.cpsboe.org).

The complete, final Agenda of Actions from the August 25, 2021 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

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

Estela G. Beltran  
Secretary

EB  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

September 22, 2021

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Recognition of Ms. Alicia Gonzalez, Teacher, and Student Leaders from Walter Payton High School for Work in the Latinx Student Community in Celebration of Hispanic Heritage Month

INTERIM CEO REMARKS

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

PRESENTATIONS

- Fall Opening Update
- Whole School Safety Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## MOTION

21-0922-MO1      Motion RE: Approval of Record of Proceedings of Meeting Open to the Public August 9, 2021 and August 25, 2021

## RESOLUTIONS

21-0922-RS1      Amend Board Report 08-0423-RS12 Amend Board Report 02-1120-RS06  
Resolution Amending the Tax-Deferred Compensation Program

21-0922-RS2      Resolution Regarding Accelerated Placement Policy in Response to COVID-19

21-0922-RS3      Resolution Regarding Elementary School Promotion in Response to the Coronavirus Disease 2019 (COVID-19)

21-0922-RS4      Resolution Authorize Appointment of a Member to Local School Council to Fill a Vacancy

## POLICIES

- 21-0922-PO1 Amend Board Report 94-1026-PO2 Policy Regarding Waiver of School Fees
- 21-0922-PO2 Amend Board Report 10-0526-PO1 Student Travel Policy

## RULE

- 21-0922-RU1 Rescind and Adopt New Board Rule 3-9 on ~~Interim~~ a Final Basis in Accordance with Board Rule 2-6

## REPORTS FROM THE INTERIM CHIEF EXECUTIVE OFFICER

- 21-0922-EX1 Transfer of Funds
- 21-0922-EX2 Approve the Establishment of a New Early Learning Center to be Known as Cornelius Early Learning Center
- 21-0922-EX3 Ratify the Second and Final Renewal of the Intergovernmental Agreement with the Chicago Police Department of the City of Chicago for School Resource Officer Services

## REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 21-0922-PR1 Authorize the Second and Final Renewal Agreement with Illinois Restaurant Association Educational Foundation for Culinary Education Services
- 21-0922-PR2 Authorize a New Agreement with BSN Sports, LLC for the Purchase of Physical Education Supplies and Equipment
- 21-0922-PR3 Authorize a New Agreement with Riddell, Inc and Schutt Sports, LLC for Football Equipment Reconditioning, Recertification, New Purchases, and Related Services for Athlete Safety
- 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
- 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
- 21-0922-PR6 Authorize the First Renewal Agreement with Gemcap Inc DBA Hayes Software Systems for an Asset Management Solution
- 21-0922-PR7 Amend Board Report 19-0925-PR5 Authorize the First and Second Renewal Agreements with the Concord Consulting Group of Illinois, Inc for Cost Estimating Services
- 21-0922-PR8 Authorize the First, Second and Final Renewal Agreement with Various Vendors for Managing Environmental Consulting (MEC) Services

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED**

- 21-0922-PR9 Authorize New Agreements with Various Vendors for the Purchase of Furniture and Related Accessories and Services
- 21-0922-PR10 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 21-0922-PR11 Authorize the First and Final Renewal Agreement with Sentinel Technologies, Inc. to Provide Firewall Replacement and Related Services
- 21-0922-PR12 Authorize the Renewal of the Intergovernmental Agreement with City of Chicago, Department of Public Health, for Inspection, Re-Inspection, Training and Consulting Services
- 21-0922-PR13 Authorize a New Agreement with the Variable Annuity Life Insurance Company (VALIC) for Defined Contribution Retirement Services

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

- 21-0922-FN1 Chief Financial Officer Report for August 2021 on the Emergency Authority Exercised Under Resolution 21-0728-RS7

**REPORT FROM THE CHIEF PROCUREMENT OFFICER**

- 21-0922-PR14 Chief Procurement Officer Delegation of Authority Report for July 2021 Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for July 2021 Pursuant to Board Rule 7-13(d)

**REPORTS FROM THE INTERIM CHIEF EXECUTIVE OFFICER**

- 21-0922-EX4 Report on Principal Contracts (New)
- 21-0922-EX5 Report on Principal Contracts (Renewals)

**REPORT FROM THE GENERAL COUNSEL**

- 21-0922-AR1 Report on Board Report Rescissions

**NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION**

**REPORTS FROM THE GENERAL COUNSEL**

- 21-0922-AR2 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis
- 21-0922-AR3 Workers' Compensation - Payment for Lump Sum Settlement for Ruby Allen - Case Nos. 12 WC 13314 and 18 WC 35443

**REPORTS FROM THE GENERAL COUNSEL, CONTINUED**

- 21-0922-AR4      Workers' Compensation - Payment for Lump Sum Settlement for Michael Thomas - Case No. 18 WC 24777
- 21-0922-AR5      Amend Board Report 21-0526-AR8 Authorize Payment to KGH Autism Services in the Case of J.F., a Minor by and through His/Her Parent(s) v. City of Chicago, School District #299 Case No. 2020-DP-0207
- 21-0922-AR6      Property Tax Appeal Refund - Authorize Settlement for 16-37288, 340 E. Randolph Street 340 on The Park Condominium Association

**REPORT FROM THE FIRST DEPUTY GENERAL COUNSEL**

- 21-0922-AR7      Authorize Continued Retention of The Law Firm Quintairos, Prieto, Wood & Boyer, P.A.

**REPORT FROM THE INTERIM CHIEF EXECUTIVE OFFICER**

- 21-0922-EX6      Report on Principal Contracts (New ALSC)

**REPORTS FROM THE BOARD OF EDUCATION**

- 21-0922-RS5      Resolution to Appoint Chief Executive Officer and Delegate Authority to Negotiate Chief Executive Officer's Employment Contract (Pedro Martinez)
- 21-0922-RS6      Resolution Approving Interim Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel
- 21-0922-RS7      Resolution Authorizing the Honorable Termination of Regularly Certified and Appointed Teachers

**MOTION**

- 21-0922-MO2      Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from August 9, 2021 and August 25, 2021

**REPORTS FROM THE INTERIM CHIEF OPERATING OFFICER**

- 21-0922-OP1      Amend Board Report 21-0324-OP2 Approve Entering Into Lease Agreement with Hemingway Associates, LLC for 1840 N. Clark Street for Use as a Pre-K/Early Childhood Center
- 21-0922-RS8      Resolution Designating for Acquisition 9901 S. Western Avenue for Chicago Board of Education Administrative and Educational Offices
- 21-0922-RS9      Resolution Designating for Acquisition 11532 S. Western Avenue for an Early Childhood - Pre-K Education Center

**ADJOURN**

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

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

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

These Interim Guidelines address the manner in which the Board will conduct its public meetings to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board.

### **Speaker Sign Up**

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

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)  
Phone: (773) 553-1600

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

### **Number of Speakers**

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

### **Observing the Board Meeting**

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

### **Public Officials**

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

### **Interpreters**

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

### **Accommodations**

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

### **Order of Speakers**

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

### **Speaker Remarks and Submissions**

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

### **Written Comments**

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

### **Behavior**

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

### **Restrictions**

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

### **Recordings**

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

### **Media**

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

September 22, 2021

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING  
OPEN TO THE PUBLIC AUGUST 9, 2021 AND AUGUST 25, 2021**

**MOTION ADOPTED/FAILED** that the record of proceedings of the Special Board Meeting of August 9, 2021 and Board Meeting of August 25, 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.



September 22, 2021

**AMEND BOARD REPORT 08-0423-RS12**  
**AMEND BOARD REPORT 02-1120-RS06**  
**RESOLUTION AMENDING THE TAX-DEFERRED COMPENSATION PROGRAM**

**WHEREAS**, the Board of Education of the City of Chicago (the "Board") is a school district, existing pursuant to the Illinois School Code, with boundaries co-terminus with those of the City of Chicago; and

**WHEREAS**, the Board is an entity which may establish and maintain a "governmental plan" as that term is defined in section 414(d) of the Internal Revenue Code of 1986, as amended (the "Code") and in section 3(32) of the Employee Retirement Income Security Act of 1974, as amended; and

**WHEREAS**, the Board is authorized to establish a tax-deferred compensation program for its employees pursuant to section 24-107 of the Illinois Pension Code; and

**WHEREAS**, the Board had previously authorized in 1968 a tax-deferred compensation program a Tax-Deferred Compensation Program ("Program") for its employees, which over the years has been known by various names; and

**WHEREAS**, the Board has administered that tax-deferred compensation program the Program in accordance with Internal Revenue Code ("Code") section 403(b) and Code section 457(b); and

**WHEREAS**, the Economic Growth and Tax Relief Reconciliation Act of 2001 ("EGTRRA") (P.L. 107-16) amended the Code; and

**WHEREAS**, the EGTRRA amendments to the Code provides the Board with an opportunity to amend its tax-deferred compensation program in order to provide the Board's employees with a greater opportunity to save for retirement on a tax preferred basis; and

**WHEREAS**, the Board wishes to expand the tax-deferred compensation program to include not only a Code section 403(b) plan, but also a Code section 457 plan; and

**WHEREAS**, the addition of the Code section 457 plan would allow the Board's employees to double the amount which they may save for retirement through salary reduction contributions; and

**WHEREAS**, the Board's employees will generally be able to utilize the service providers and investment options available under the Code section 403(b) plan; and

**WHEREAS**, the Board desires to clearly state the roles and responsibilities of the Board and the participants delegates under the tax-deferred compensation program the Program; and

**WHEREAS**, the Chicago Public Schools 403(b) Tax-Deferred Compensation Plan document has been revised, effective January 1, 2003, a copy of which is on file in the Board's office; and

**WHEREAS**, a Chicago Public Schools 457 Tax-Deferred Compensation Plan document has been drafted, effective January 1, 2003, a copy of which is on file in the Board's office.

**WHEREAS**, this Amendment is necessary in order to update the title of the Board personnel and department responsible for oversight and implementation of the Chicago Public Schools Tax-Deferred Compensation Program ("Program"), and in order to further clarify the authority of said personnel to amend and implement any documents regarding the Program and any Code section 403(b) and/or 457 Plan documents pursuant to or regarding the Program.

**NOW THEREFORE, BE IT RESOLVED**, by the Board of Education of the City of Chicago:

1. The recitals of this Resolution be, and are hereby, incorporated into this text as if set out herein in full.
- ~~2. The Chicago Public Schools Tax-Deferred Compensation Program be, and is hereby, amended effective January 1, 2003, by adding the Chicago Public Schools 457 Tax-Deferred Compensation Plan.~~
- ~~3. The Chicago Public Schools 403(b) Tax-Deferred Compensation Plan, which is a part of the Chicago Public Schools Tax-Deferred Compensation Program, be, and is hereby, amended effective January 1, 2003.~~
- ~~4. The Board's Director of Compensation and Benefits Management be, and is hereby, authorized to implement the Chicago Public Schools Tax-Deferred Compensation Program in accordance with this resolution and the Board's policies and procedures.~~
2. 5. The Board's Director of Compensation and Benefits Management Chief Talent Officer be, and is hereby, authorized to amend and further implement any and all written documents regarding the Program and the above described Plans, in whole or in part, as determined by said Director Chief Talent Officer and in accordance with this amended resolution, and that no further formal Board authorization is required for such. The Chief Talent Officer is further vested with the authority for the selection, monitoring, and modification of the investment options offered under the Program consistent with the fiduciary responsibilities imposed by the Code and state and administration of the Program in accordance with the Code and state and local law. This delegation does not include authority to enter into third-party vendor contracts beyond Board authorized policies and procedures. however it does include the authority for the Chief Talent Officer to delegate the authority granted hereunder to an administrative committee convened by the Chief Talent Officer pursuant to a written charter.

September 22, 2021

**RESOLUTION REGARDING ACCELERATED PLACEMENT POLICY IN RESPONSE TO COVID-19**

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

WHEREAS, in-person instruction was suspended for the 2019-2020 school year on March 17, 2020;

WHEREAS, the administration of assessments for the 2019-2020 school year was suspended on March 27, 2020;

WHEREAS, the District did not administer Spring Northwest Evaluation Association Measures of Academic Progress ("NWEA MAP") for the 2019-2020 school year;

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

WHEREAS, due to varying student learning modalities and the difficulties in scheduling in person testing in 2021, the District did not administer Spring NWEA MAP for the 2020-2021 school year;

WHEREAS, the district-wide NWEA contract for MAP Growth 2-5 and 6+ expired at the end of the 2020-21 school year and was not extended;

WHEREAS, the District will not administer NWEA MAP for 2021-2022 school year, which is administered to students in grades 2 through 8 and is required as a pre-qualification for consideration for Single-Subject and Whole-Grade Acceleration as outlined in Board Policy 301.12;

WHEREAS, the District does not have NWEA MAP or other student district wide assessment data for 2019-2020 school year, 2020-2021 school year, and will not have district wide assessment data available for the 2021-2022 school year;

WHEREAS, the Section 14A-32 of the Illinois School Code requires in the Accelerated Placement Act, that all districts have an Accelerated Placement policy that uses an assessment process that includes multiple, reliable indicators;

WHEREAS, the Board of Education of the City of Chicago ("Board") believes that with the Accelerated Placement Policy already requiring two other reliable indicators unaffected by the contract expiration (Illinois Assessment of Readiness "IAR" and Grade Point Average "GPA") to be considered for Single-Subject and Whole-Grade Acceleration;

WHEREAS, for the year 2021-2022, third grade students will not have IAR scores returned by ISBE in time to apply for Whole-Grade and Single-Subject acceleration, and therefore would have GPA as the only pre-qualification;

WHEREAS, with only the GPA as a pre-qualification the district will not have multiple, reliable indicators for an assessment process.

NOW, THEREFORE, the Board hereby directs as follows:

1. All students applying for Whole-Grade and Single-Subject Acceleration in the 2021-2022 application cycle will have the NWEA MAP/district assessment test score pre-qualification requirement waived.
2. The district will use the IAR and GPA as the pre-qualification requirements for Whole-Grade and Single-Subject Acceleration.
3. All students applying for Whole-Grade and Single-Subject Acceleration in the 2021-2022 school year must currently be in grades 4-6.
4. This Resolution is effective immediately upon adoption.

September 22, 2021

**RESOLUTION REGARDING ELEMENTARY SCHOOL PROMOTION IN RESPONSE TO THE  
CORONAVIRUS DISEASE 2019 (COVID-19)**

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

WHEREAS, in-person instruction was suspended for the 2019-2020 school year on March 17, 2020;

WHEREAS, the administration of assessments for the 2019-2020 school year was suspended on March 27, 2020;

WHEREAS, the District did not administer Spring NWEA for the 2019-2020 school year;

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

WHEREAS, due to varying student learning modalities in 2021, the District did not administer Spring NWEA for the 2020-2021 school year;

WHEREAS, the District administered IAR only to students that were attending in-person for the 2020-2021 school year;

WHEREAS, the district-wide NWEA contract for MAP Growth 2-5 and 6+ expired at the end of the 2020-21 school year and was not extended;

WHEREAS, the District will not administer NWEA for 2021-2022 school year, which was previously administered to students in grades 2 through 8 and to help inform summer school and promotion decisions for 3rd, 6th, and 8th graders; and;

WHEREAS, the District does not have student district wide assessment data for 2019-2020 school year, 2020-2021 school year, and will not have district wide assessment data available for the 2021-2022 school year;

NOW, THEREFORE, the Board hereby directs as follows:

1. Promotion for students in grades 3, 6, and 8, during the 2021-2022 school year, will be determined solely by the student's academic performance in Reading and Math as reflected by the student's final grades.
2. Students in grades 3, 6, and 8 with a final grade of "C" or better in Reading and Math during the 2021-2022 school year will be promoted to the next grade level.

3. Students in grades 3, 6, and 8 with a final grade of "D" or below in Reading and Math during the 2021-2022 school year and a final grade of "C" or better in Reading and Math during the 2020-2021 school year will be promoted to the next grade level.
4. Students in grades 3, 6, and 8 with a final grade of "D" or below in Reading and Math during the 2021-2022 school year and a final grade of "D" or below in Reading and Math during the 2020-2021 school year will be required to attend and successfully complete summer school to be promoted to the next grade level.
5. Students who are identified as needing further academic support will be prioritized for possible interventions including summer school, personal learning plans, or other interventions as developed.
6. This Resolution is effective immediately upon adoption.

September 22, 2021

**RESOLUTION  
AUTHORIZE APPOINTMENT OF A MEMBER  
TO LOCAL SCHOOL COUNCIL TO FILL A VACANCY**

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

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

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBER

**TEACHER**  
Katina Sopikiotis

**SEAT**  
Migdalia Rodriguez

**SCHOOL**  
Patrick Henry

September 22, 2021

**AMEND BOARD REPORT 94-1026-PO2**  
**POLICY REGARDING WAIVER OF SCHOOL FEES**

**THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education ("Board") amend Board Report 94-1026-PO2 Policy Regarding Waiver of School Fees. The policy was amended to update program names, procedural practice, and relevant statutes. The policy was posted for public comment from June 15, 2021 to July 16, 2021.

**Policy:**

**A. DEFINITION OF SCHOOL FEES**

1. School fees or fees mean any monetary charge collected by the school from a student or the parents or guardian of a student as a requirement prerequisite for the student's participation in any curricular or extracurricular program of the school. A school does not impose a "fee" when it requires that a student provide their his or her own ordinary supplies or materials (e.g., pencil, paper, notebooks), which are necessary to participate in any curricular or extracurricular program.
2. "School fees" include, ~~but are not limited to~~, the following examples:
  - a) All charges for required textbooks and instructional materials.
  - b) All charges and deposits collected by a school for use of school property (~~e.g.~~ for example, locks, towels, laboratory equipment).
  - c) Charges for field trips made during school hours, or made after school hours if the field trip is a required or customary part of a class or extracurricular activity (~~e.g.~~ for example, annually scheduled trips to museums, concerts, places of business and industry or field trips related to instruction in social studies, the fine arts, career/vocational education or the sciences).
  - d) Charges or deposits for uniforms or equipment related to varsity and intramural sports, or to fine arts programs.
  - e) Charges to participate in extracurricular activity
  - f) Charges for supplies required for a particular class (e.g., shop or home economics materials, laboratory or art supplies).
  - g) Graduation fees (e.g., caps, gowns)
  - h) School records fees
  - i) School health services fees.
  - j) Driver's education fees ~~assessed pursuant to Section 27-23 of The School Code~~
3. "School fees" do not include:
  - a. Library fines and other charges made for the loss, misuse, or destruction of school property.
  - b. Charges for the purchase of class rings, yearbooks, pictures, diploma covers or similar items
  - c. Charges for optional travel undertaken by a school club or group of students outside of school hours
  - d. Charges for admission to school dances, athletic events or other social events.
  - e. Charges for optional community service or recreational

**B. STUDENTS ELIGIBLE FOR WAIVER**

**1. Participants in ~~Community~~ National School Lunch Program**

Students who qualify for ~~free lunches or breakfasts~~ Free or Reduced Priced Meals (FRM) under an Act authorizing school boards and welfare centers to sponsor community school lunch programs and free breakfast and lunch programs and an Act ~~act~~ authorizing and requiring free school lunch programs, providing for State reimbursement (the ~~Community~~ National School Lunch Program), are eligible for waiver of school fees.

**2. Students under extenuating circumstances**

a. Students who suffer extenuating circumstances are eligible for waiver of school fees.

b. Extenuating circumstances include:

- ~~i. students who are eligible to receive reduced price lunch or breakfast;~~
- ~~ii. very significant loss of income due to severe illness or injury in the family; or~~
- ~~iii. unusual expenses incurred because of a natural catastrophe.~~

c. The principal shall will decide waivers under extenuating circumstances on a case by case basis in a non-discriminatory fashion and shall must rely upon documentation submitted by the applicant. The principal's decision is appealable to the Department of Education Policy and Procedure ~~District Superintendent~~ under the procedures in subsection D below.

**C. NOTIFICATION TO PARENTS/ OR GUARDIANS**

1. A notification of the Policy for Waiver of School Fees and the Procedure For Waiver of School Fees shall must be sent to the parent or guardian of all students enrolled at the start of the school year with the first bill or fee notice. Students who enroll after the first day of school must receive the Policy for Waiver of School Fees and the Procedure for Waiver of School Fees upon their enrollment, sent and thereafter to the parent/guardian of all students enrolling in the school for the first time.

2. An "Application For Waiver of School Fees" form may be included with the first bill or fee notice. ~~[optional]~~ The notification shall must describe:

- a. the Policy For Waiver of School Fees;<sub>i</sub>
- b. the criteria and other circumstances under which school fees are waived;<sub>i</sub>
- c. the fees ~~subject to waiver,~~ that may be waived;
- d. the procedure for applying for a waiver; and
- e. the procedure for resolving disputes concerning the request for waiver.

3. The notification shall must be in English or the home language of the parents if it is needed to ensure their understanding of the Policy.

4. Parents or guardians may apply for waiver of fees by following the Procedures For Waiver of Fees.

**D. RESOLUTION OF DISPUTES**

1. If an application for waiver is denied, then the principal shall must mail a copy of the decision, stating the reason for the denial, to the parents or guardians within thirty (30) calendar days of receipt of the request.

2. The decision shall must inform the parents or guardian of their right to appeal, within the time provided, to the ~~District Superintendent~~ Network Office.

3. The denial notice shall must inform the parents or guardian that they may reapply for a waiver during the school year if their circumstances change or if the basis of the decision or reason for which they were denied a waiver changes.

**E. CONFIDENTIALITY**

School records and information from School Records that identify individual students as applicants for or recipients of fee waiver are confidential and ~~may~~ must not be disclosed except as provided under the Illinois School Student Records Act.

**F. INTERNAL AUDIT**

All waivers of student fees are subject to audit by Internal Audit.

**G. PROHIBITION AGAINST DISCRIMINATION OR PUNISHMENT**

No discrimination or punishment of any kind, including the lowering of grades or exclusion from classes, may be exercised against a student whose parents or guardians are unable to purchase required textbooks or instructional materials or to pay required fees.

The principal ~~shall be~~ is responsible for implementing and following the ~~provisions~~ requirements of this Policy in ~~accord~~ compliance with ~~provision~~ Section II (a) of the Uniform Principal Performance Contract.

Approved for Consideration:

DocuSigned by:  
*Maurice Swinney*  
D5FEDE73C7064EF...  
Maurice Swinney, EdD  
Interim Chief Education Officer

Approved:

DocuSigned by:  
*José M. Torres*  
000D9701F558497...  
José M. Torres, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: <sup>DS</sup>  
*KWZ*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
Joseph T. Moriarty  
General Counsel

September 22, 2021

**AMEND BOARD REPORT 10-0526-PO1**  
**STUDENT TRAVEL POLICY**

**THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education ("Board") amend Board Report 10-0526-PO1 Student Travel Policy. The policy was amended to update department names, correct departmental involvement, and reference updated safety guidance. The policy was posted for public comment from June 15, 2021 to July 16, 2021.

**PURPOSE:** The objectives of this policy are to: (1) establish requirements for student travel and trips to ensure the safety and well-being of students and chaperones; and (2) establish a uniform set of procedures that govern the travel approval process.

**POLICY TEXT:**

**I. DEFINITIONS**

**Chaperone:** Chaperones are assigned to a trip by the principal to assist with the supervision of student behavior and group activities. Chaperones may include certified teachers, educational support personnel, or parents or other volunteers. Chaperones must be at least 18 years old. In order to be eligible to serve on an overnight student travel trip, all chaperones must meet the requirements in the Board's Volunteer Policy, (~~Board Report 06-0927-PO2~~), as may be amended Section 801.2, which includes a criminal background investigation and a tuberculosis check.

**Educational trips:** Educational trips are designed (1) to provide students with knowledge and experiences to supplement their curriculum or (2) to provide enrichment experiences. Educational trips that supplement the curriculum include, but are not limited to, visiting museums and zoos and going to theater productions, business/industry tours, cultural exhibits, and nature centers. Educational trips that provide enrichment experiences include, but are not limited to, trips outside the borders of the U.S. or trips that are part of an extracurricular activity. Educational trips fall into one of the following four categories which determine the applicable trip requirements:

Category 1 Trip - Trips outside the borders of the U.S or its territories

Category 2 Trip - Trips within the U.S. that may include an overnight stay or have a total value of \$10,000 or more

Category 3 Trip - One-day field trips with a total value of less than \$10,000

Category 4 Trip - Interscholastic competitions and other similar events with a total value of less than \$10,000

~~**Manager:** The Manager means the Chief Area Officer or designee or the department head or designee who oversees the school's activities as determined by the Officer.~~

**Non-educational trips:** Non-educational trips are trips that have little or no educational value. They include, but are not limited to, trips to amusement parks and/or recreational facilities.

~~**Officer:** The Officer means the P-12 Management Officer or designee.~~

**School Tour Supervisor:** A School Tour Supervisor is a certified teacher designated by the principal to be the lead chaperone on a Category 1 or 2 trip and the point of contact for the principal while on the trip.

**II. GENERAL REQUIREMENTS**

A. Educational Travel – Only educational travel is permitted. ~~The Officer~~ The Department of Education Policy and Procedures makes the final determination ~~acts as final arbiter~~ of whether a trip is educational or non-educational.

B. Applications for Student Travel – The principal must file a Student Travel e-Application for each travel event.

C. ~~Permission slips~~ Slips and release forms-Release Forms – The principal must verify that there is a signed parent or guardian permission slip for each participating student and when applicable, a signed release form for each participating student and for each participating adult chaperone. The school must retain originals of each of the permission slips and/or release forms. Each form must have original signatures, (~~i.e., no stamps and no initials~~) are not acceptable.

D. ~~Funds disbursement~~ Disbursement – ~~No funds~~ Funds, including deposits, shall ~~must not~~ be collected from students or disbursed by a school before the ~~Manager approves the Student Travel e-Application is approved.~~

E. Contract Review - Principals ~~are required to~~ must follow the applicable Board Rules when entering into contracts.

F. Scheduling Restrictions -

1. Scheduling Restrictions.

a. No student is permitted to participate in any Trip when that student is scheduled to take a standardized test.

b. Schools may not schedule Category 1 or Category 2 trips during the first three weeks or the last two weeks of the school year, unless an Officer the Department of Education Policy and Procedures authorizes an exception prior to scheduling before the trip is scheduled. Further, no student is permitted to participate in a trip when that student is scheduled to take a standardized test.

2. Scheduling Summer Trips - Trips may be scheduled during the summer.

G. Supervision – All trips must conform to the chaperone requirements for their Category.

H. Planning – In general, student trips are planned by a certified teacher or administrator for one school. However, if a trip involves students from multiple schools, it must be approved by all of the respective principals, ~~Manager(s) and Officer(s) involved.~~ If a trip is planned by a central office department (which may or may not be in conjunction with an outside entity) the central office department is responsible for ~~insuring~~ ensuring compliance with all applicable requirements in this policy and guidelines.

I. Right to Rescind – ~~The Manager or Officer~~ Department of Education Policy and Procedures retains the right to rescind approval of trips when, in their judgment ~~of the Manager or Officer,~~ circumstances may jeopardize the safety of students and chaperones.

J. Student participants – Only enrolled students are eligible to participate in a student trip. Students are subject to the Student Code of Conduct while participating in a student trip. The principal may refuse to allow a student from participating in any trip, consistent with the travel guidelines, so long as the student is not denied participation solely due to a disability. A student/parent may appeal the decision to deny a student's participation to the Network Office, who shall make the final determination.

Accommodations shall also provided to transgender and gender non-binary students, as well as students questioning their gender identity, regardless of whether the student is consistently asserting at school. These accommodations should be assessed on a case-by-case basis and in a manner consistent with the student's support plan, and the District's guidelines regarding the support of transgender and gender nonconforming students.

K. Additional Adult Trip Participants ~~participants~~ – An adult who wishes to travel on a student trip, but who is not serving as a chaperone, must be approved by the principal and meet the requirements of the Board's Volunteer policy.

L. Approval – Approval requirements and timelines are determined by the trip category and all trips must be approved ~~prior to~~ before the date of travel and/or the disbursement of funds.

M. Guidelines – The CEO or his/her designee shall must develop guidelines to establish procedures and forms necessary to implement the requirements of this policy.

N. Violations – Violations of this policy may lead to action under the Employee Discipline and Due Process Policy, Section 500A.1 (Board Report 04-0728-PO1), as may be amended.

### III. SPECIFIC REQUIREMENTS

#### A. Requirements for Category 1 Trips - Trips outside the borders of the U.S. or its territories

##### 1. Approval Procedures

- a. The principal ~~should~~ must complete and submit the Student Travel e-Application to the Manager for initial approval no less than sixty (60) calendar days ~~before~~ prior to the date of travel.
- b. ~~The Manager will review and, if found upon finding it compliant with this policy, route the Student Travel e-Application to the Officer for final approval.~~
- eb. The Officer Department of Education Policy and Procedures is responsible for granting the final approval of the Student Travel e-Application and reporting it to the Board in a monthly student travel report.

##### 2. Appeal

~~If the Manager does not approve the trip, the Manager shall cite the reasons in writing, and the principal may appeal the decision to the Officer.~~

##### 32. Travel times and duration

- a. ~~The duration of travel~~ Travel for elementary school students must not exceed ~~is limited to no more than seven (7) school days.~~
- b. ~~The duration of travel~~ Travel for high school students must not exceed ~~is limited to no more than ten (10) school days.~~
- c. ~~No student is~~ Students are not permitted to participate in a trip three (3) weeks leading up to and including system-wide testing.

##### 43. Location

- a. Parent permission is required for any trip to a location where the U.S. Department of State has issued a Travel Advisory at a Level 3. ~~No travel~~ Travel is not permitted to any place where the U.S. Department of State has issued a Travel Warning Advisory at a Level 4, or where the region is deemed unsuitable for student travel by the Officer Department of Education Policy and Procedures has determined at its discretion is unsuitable for student travel.
- b. ~~No travel is~~ Travel is not permitted to any place where the Board's liability insurance is restricted.

##### 54. Principal Responsibilities

- a. During the planning period of the trip, the principal is responsible for:
  1. Designating a School Tour Supervisor;
  2. Completing and reviewing the Student Travel e-Application to verify that all requirements are met;
  3. Verifying that the tour has educational value and reviewing the School Tour Supervisor's plan for students to complete classroom assignments;
  4. ~~Informing the Officer if the trip will include students in grades 6 or lower for approval;~~
  54. Requesting approval from the Officer Network Chief for any home-stay arrangements to house students with host families in private homes. Home-stays may only be requested for students in grades 7 through 12 in accordance compliance with the travel guidelines issued by the Department of Education Policy and Procedures;
  65. Verifying that all student and chaperone trip participants have valid passports;
  76. Regularly reviewing information about the destination country on the U.S. Department of State website (www.state.gov) ~~to ensure that the students will not travel to any place where there is a Travel Warning.~~ At a minimum, the review should occur: (1) at time of planning, (2) thirty (30) days ~~prior to~~ before the trip and (3) the day ~~prior to~~ before travel;

87. Notifying the ~~Manager~~ School Tour Supervisor if there is a Level 4 Travel Warning Advisory and canceling or rerouting the trip;
  98. ~~Upon Officer approval of the trip, registering the trip with U.S. Department of State ([http://travel.state.gov/travel/tips/registration/registration\\_1186.html](http://travel.state.gov/travel/tips/registration/registration_1186.html)) and recording the confirmation number in the Student Travel e-Application; Ensuring that the trip is registered with the U.S. Department of State STEP Program, and that confirmation paperwork is uploaded to the Student Travel e-Application.~~
  409. Verifying that the School Tour Supervisor has the U.S. Consulate contact information for the destination countries; and
  4410. Identifying and specifying emergency procedures for the School Tour Supervisor.
- b. While the trip is in progress, the principal or designee must:
1. Maintain contact with the School Tour Supervisor on a daily basis and as needed during the trip;
  2. Have readily available emergency information and copies of travel documents for all students and chaperones including ~~(e.g.~~ copies of passports, copies of visas, medical information including allergies and medications, and contact persons and numbers);
  3. Have available the name and telephone number of the tour operator or travel agency; Have available the address and telephone number of the nearest U.S. consulate ~~and/or~~ embassy in the destination countries;
  5. For home-stay arrangements, have available the name, address, telephone numbers and language capabilities of all host families; and
  6. In case of an emergency, notify parents/guardians of the students involved, the ~~Manager and Officer~~ Network officer, and the Department of Education Policy and Procedures as soon as possible.

## 6. Supervision

### a. School Tour Supervisor Responsibilities

1. Securing international cell phone access;
2. Maintaining contact with the principal on a daily basis and as needed during the trip;
3. Holding all emergency information for all trip participants including (passports, visas, medical information including allergies and medications, and contact persons and numbers in case of an emergency);
4. Having available the address and telephone number of the nearest U.S. consulate ~~and/or~~ embassy;
5. Having available the name and telephone number of the tour operator or travel agency;
6. When applicable for home-stay arrangements, having available the name, address and telephone numbers of host families; and
7. Developing and implementing a plan to ensure that student-participants' classroom assignments are met.

### b. Chaperone Responsibilities

1. Chaperones must accompany students during the trip and while in transit to and from the travel destination;
2. One (1) chaperone is required for every six (6) students. A minimum of two (2) certified teacher employees is required regardless of the number of students traveling; and 3. In case of an emergency, the chaperones must contact one of the following as soon as possible in the order given and subject to availability: principal, ~~Manager and Officer~~ the Network officer, and the Department of Education Policy and Procedures.

## 7. Insurance

The principal must require that each student and chaperone participant secure travel insurance to cover trip cancellation and medical coverage consistent with the Department of Education Policy and Procedures travel guidelines. The Board is not responsible for any expense incurred due to the cancellation or rerouting of any trip for any reason.

## 8. Reporting

The Department of Education Policy and Procedures is responsible for reporting all approved Category 1 Trips to the Board in a monthly student travel report.

**B. Requirements for Category 2 Trips - Trips within the U.S. that may include an overnight stay or trips having a total value of \$10,000 or more**

1. Approval Procedures

- a. The principal ~~should~~ must complete and submit the Student Travel e-Application to the Manager no less than thirty (30) calendar days prior to before the trip.
- b. ~~The Manager Network Office will review and, upon finding it compliant with this policy, route the Student Travel e-Application to the Officer for approval.~~
- cb. The Officer Department of Education Policy and Procedures is responsible for granting the final approval of the Student Travel e-Application ~~and reporting it to the Board in a monthly student travel report.~~

2. Appeal

~~If the Manager does not approve the trip, the Manager must cite the reasons in writing, and the principal may appeal the decision to the Officer.~~

3. Supervision

- a. The principal must appoint a School Tour Supervisor and identify trip chaperones in a ratio of one (1) adult to every six (6) students with a minimum of two (2) chaperones on every trip, one of whom must be a certified teacher employee.
- b. For ROTC trips, ~~an Officer~~ Department of Education Policy and Procedures may approve a Manager's Network Office's request for an exception to the chaperone ratio requirement noted in subsection (a) above and allow a ratio of one (1) adult to every ten (10) students with a minimum of two (2) chaperones on every trip, one of whom must be a certified teacher employee.

**C. Requirements for Category 3 Trips - One-day field trips (with a total value of less than \$10,000)**

1. Approval procedures

- a. ~~The principal must submit the Student Travel e-Application to the Manager for review at least five (5) workdays prior to the trip.~~

Neighborhood Walking Tours. Network Office approval is not required for walking tours of areas in and around the school neighborhood (for example, visits to nearby parks). The principal may authorize the walking tour if:

- i. parents/guardians have provided consent on file for walking tours for the school year;  
and
- ii. the principal records the approval by completing a Student Travel e-Application for the walking tour.

- b. ~~The Manager is responsible for reviewing the Student Travel e-Application for compliance with this policy and giving final approval. The Manager's determination is final.~~

All Other 1-Day Field Trips

- i. The principal must submit the Student Travel e-Application to the Network Office for review at least five (5) workdays before the trip.
- ii. The Network Office is responsible for reviewing the Student Travel e-Application for compliance with this policy and giving final approval. The Network Office's determination is final.

- e. ~~Notwithstanding the foregoing, a principal may grant approval of walking tours of areas in and around the school neighborhood (i.e. visits to nearby parks) if (1) parents/guardians have provided consent on file for walking tours for the school year, and (2) the principal records his/her approval and completes a Student Travel e-Application for the walking tours.~~

2. Supervision

- a. The principal must identify trip chaperones to accompany students in a ratio of one (1) adult to every ten (10) students, with a minimum of two (2) chaperones on every trip, one of whom must be a certified teacher employee.

- b. If a trip involves one or two students, then one certified teacher or coach may chaperone with express permission from the principal and parent/guardian. If a trip involves a citywide event or activity, the principal must comply with the chaperone requirements specified for such the type of event or activity in the Department of Education Policy and Procedures travel guidelines.
- c. The principal is responsible ~~to verify and comply~~ for verifying and complying with the chaperone requirements of the facility or event being visited. If the facility or event requires a smaller chaperone ratio than this policy requires, the principal must appoint additional chaperones.

### 3. Reporting

The Department of Education Policy and Procedures is responsible for reporting all approved Category 1 Trips to the Board in a monthly student travel report.

## **D. Requirements for Category 4 Trips - Interscholastic competitions and other similar events with a total value of less than \$10,000**

### 1. Approval Procedures

#### a. Scheduled Events

The Principal is required to submitting Season season athletic schedules and ROTC semester or annual schedules must be recorded and approved via using the Student Travel e-Application no less than five (5) workdays before the first trip in the schedule.

A. Interscholastic athletic events must have approval from the Network Office, Director of Sports Administration, and the Department of Education Policy and Procedures.

B. JROTC events must have approval from the Network Office, Director of ROTC, and the Department of Education Policy and Procedures.

C. All other interscholastic events require approval from the Network Office and Department of Education Policy and Procedures.

#### b. Unscheduled Events

The Principal is required to submit the application for travel for Non-scheduled non-scheduled interscholastic competitions, interscholastic athletic or ROTC events and other similar events, require the principal to complete and submit using the Student Travel e-Application to the Manager Network Office for approval five (5) workdays prior to before the date of the trip. The approval requirements in subsections (A)-(C) above apply to unscheduled events.

~~e. Any request for participation in a sporting event outside of the Chicago city limits must also be approved by the Director of Sports Administration or his/her designee.~~

#### d. Overnight Events

Interscholastic competitions, interscholastic athletic or ROTC events and other similar events Any request for participation in an event that involves an overnight stay and/or has a total value of \$10,000 or more is a Category 2 trip Trip and approval shall must require the principal to follow all requirements for Category 2 trips in Section III.B. above.

### 2. Supervision

- a. Chaperones must accompany students in a ratio of one (1) adult to every ten (10) students with a minimum of two (2) chaperones on every trip, one of whom must be a certified, school-assigned teacher or coach.
- b. If a trip involves one or two students, then one certified teacher or coach may chaperone with express permission from the principal and parent/guardian.

## **IV. COSTS AND FEES**

- A. Parental Notice - School Tour Supervisor is responsible for providing A a written description of all costs of the trip must be provided in advance to students and parents before accepting students for the trip.
- B. Fee waiver - Schools adhere to the Policy Regarding Waiver of School Fees, ~~(Beard Report 94-1026-PO2), as may be amended~~ Section 408.1, and provide a waiver of trip fees for Category 3 trips, if applicable.

- C. Compliance with School Internal Accounts Manual - Schools must comply with the "School Internal Accounts Manual" for collecting, maintaining, and disbursing funds related to student trips.
- D. Discretionary funds Funds – Discretionary funds such as ~~State Chapter 4 funds Title I or other federal or state grant dollars~~ may be used for student trips when permitted under the ~~State Chapter 4 Expenditure Guidelines (Board Report 96-0124-PO3)~~, as may be amended the specific guidelines of the grant, and as approved by the funding agency.

## V. STUDENTS WITH DISABILITIES

Students with disabilities shall must not be denied participation in a student trip solely based on their disability. These students may require additional staff and/or accommodations which shall must be provided in accordance with the student's Individualized Education Program or Section 504 Plan at no additional cost to the student or parent/guardian. The principal must make special note of additional chaperones necessary for students with disabilities on the Student Travel e-Application.

## VI. TRANSPORTATION

The following transportation requirements apply to student trips authorized under this policy:

- A. Licensed Carrier - When the total number of students is ten (10) or more, schools must use a school bus or licensed carrier appearing on the Department of Risk Management's Approved Field Trip Vendor list, or CTA or RTA vehicles, or other public common carrier (Greyhound, Amtrak, etc.), or U.S. Military.
- B. Private Vehicles Use - Use of private vehicles for student trips is strongly discouraged. However, when use of a private vehicle is the only feasible method of travel, such vehicles may be used only if the total number of passengers per vehicle (including the driver) is ten (10) or fewer and the following requirements are met:
  - 1. The private vehicle must be a motor vehicle designed to carry no more than ten (10) passengers (including the driver), with functioning seatbelts for each person;
  - 2. No more passengers (including the driver) may be transported in the private vehicle than the vehicle was designed to carry; and
  - 3. Any person requesting to transport students in a private vehicle must receive prior written approval from the principal and the parents or legal guardians of the students before being transported. This written approval must be given each time an individual seeks to transport a student in a private vehicle. No employee may transport any student without written consent from the principal and parent/legal guardian of the student. Principals must file an incident report if proper consent was not obtained before travel.
  - 4. The principal shall must ensure that the driver holds a valid driver's license and liability insurance of \$300,000 for a vehicle manufactured to transport up to six (6) passengers or \$500,000 for a vehicle manufactured to transport more than six (6) passengers.
  - 5. The principal must retain a photocopy of the driver's license and insurance documentation.
- C. Passenger Vans - ~~No fifteen~~ Fifteen (15) passenger vans shall must not be used to transport students or staff.

## VII. WATER ACTIVITIES

- A. The trip must comply with the Board's policy on ~~(Board Report 04-0324-PO2)~~, as may be amended Aquatic Activity Safety, Section 604.6.
- B. Non-applicability - ~~This restriction does~~ The requirements of the policy on Aquatic Activity Safety, Section 604.6 do not apply to interscholastic swimming and diving competitions, nor to trips specifically arranged for swimming instruction taught by Red Cross-certified or comparably-certified personnel as part of the physical education curriculum.
- C. Under no circumstances are students allowed to use sailboats, rowboats, canoes, or other recreational boats; this prohibition does not apply to student transport on U.S. Coast Guard approved commercial boat charters.

**Approved for Consideration:**

DocuSigned by:  
*Maurice Swinney*  
D5FEDE73C7064EF...

---

**Maurice Swinney, EdD**  
**Interim Chief Education Officer**

**Approved:**

DocuSigned by:  
*José M. Torres*  
9DD32704F558427...

---

**José M. Torres, PhD**  
**Interim Chief Executive Officer**

Approved as to Legal Form: <sup>DS</sup>*[Signature]*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

---

**Joseph T. Moriarty**  
**General Counsel**

September 22, 2021

**RESCIND AND ADOPT NEW BOARD RULE 3-9 ON INTERIM A FINAL 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~~ a final basis. ~~The Board adopted the rule on an interim basis at the June, 23, 2021 Board Meeting (Board Report 21-0623-RU1). The rule was posted for public comment from July 6, 2021 to August 6, 2021. and determine any permanent changes after the period for public comment expires.~~

**Sec. 3-9. 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 conducting ~~ensuring that~~ internal audits are ~~conducted and for the ongoing improvement and improving 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. IAAS will identify opportunities for improving management controls and effectiveness and best practices may be identified during audits and will be communicated opportunities to the appropriate levels 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~~ facilitate 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. The 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:  
  
226BD9C244FD438...  

---

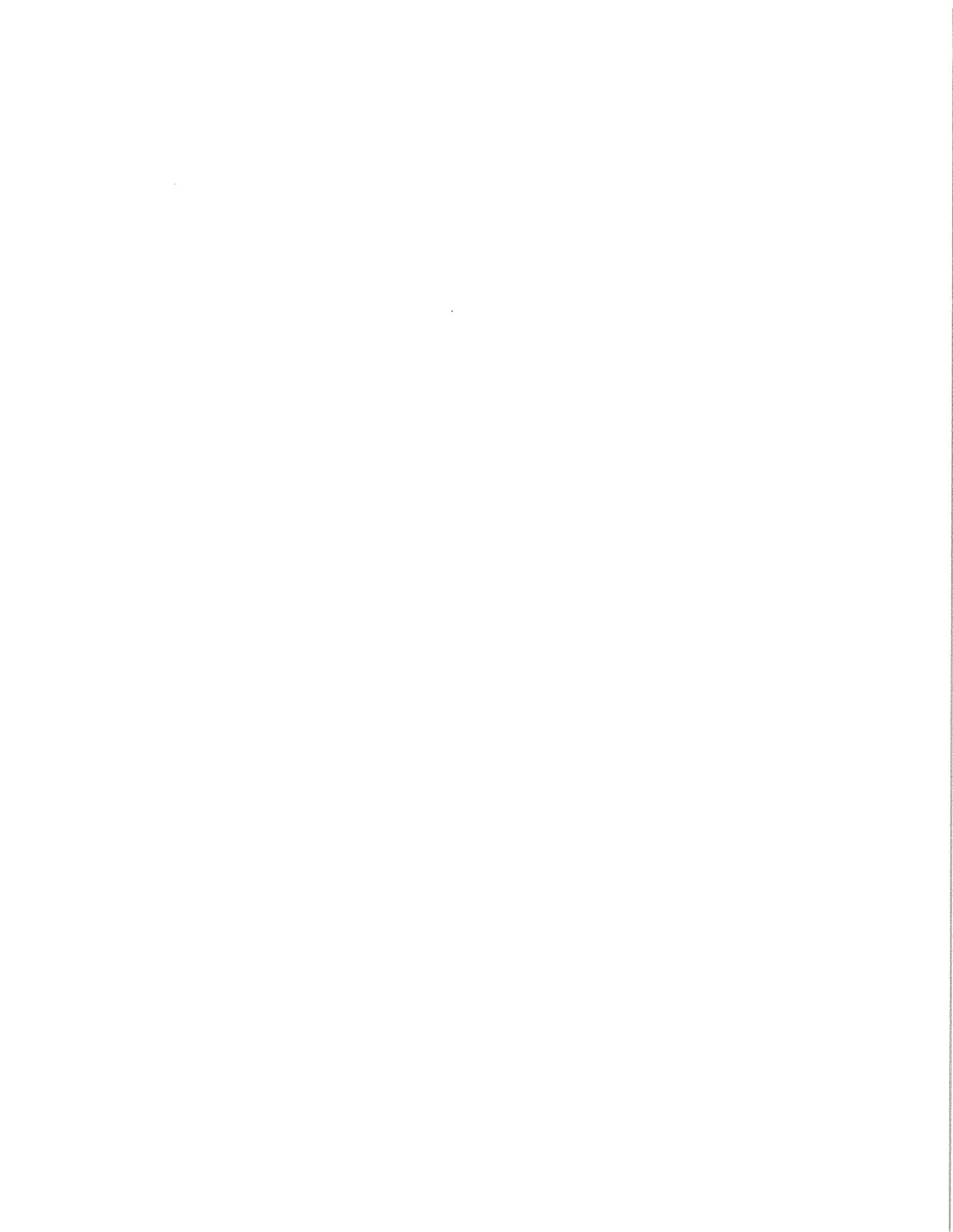
**Angelica Jacob**  
Chief Internal Auditor

**Approved as to Legal Form:**

DocuSigned by:  
  
571EC59C33144C5...  

---

**Joseph T. Moriarty**  
General Counsel



## TRANSFER OF FUNDS Various Units and Objects

THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69285 St Therese School  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228953 Federal - Nonpublic Inst (Jewish)  
494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

4. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: CFF Grant funds loaded during Hyperion

**Transfer From:**

10813 Social Science & Civic Engagement  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
905006 Cff -McCormick Foundation Hs Civics And Service Learning

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

6. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of the purchase of Daily 3 and Daily 5 membership services

**Transfer From:**

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

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

7. **Transfer from Network Support to Network Support**

Rationale: Funds needed for purchasing food for ONS Seminar

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer of funds for bucket opening per S Lam

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000920 High School Strategy

Amount: \$1,000

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

Rationale: Transfer needed to new budget line for BOY network expenses for seminars fees and professional development

**Transfer From:**

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

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$1,000

10. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to new budget line for BOY network expenses for supplies

**Transfer From:**

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

**Transfer To:**

02461 Network 6  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
000000 Default Value

Amount: \$1,000

11. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to new budget line for BOY network expenses for travel reimbursements

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

12. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to new budget line for BOY network expenses for supplies for professional development

**Transfer From:**

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

**Transfer To:**

02461 Network 6  
115 General Education Fund  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$1,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
217662 Iasa-Nonpublic Summer  
430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

14. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24201 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
422 CIP Series 2021A  
56302 Capitalized Equipment  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$1,014

15. **Transfer from GFP/Other Private Schools to Mercy Home for Boys**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103	GFP/Other Private Schools
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

Amount: \$1,015

16. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Balance for bottle fillers

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

**Transfer To:**

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
290005	Support Services
499822	Esser Iii - District Initiatives

Amount: \$1,021

17. **Transfer from DeWitt Clinton Elementary School to Information & Technology Services**

Rationale: SCTASK0810428 for the lease and installation of 16 Mitel 4015 phones to be used in multiple rooms on the 1st and 2nd floors

**Transfer From:**

22751	DeWitt Clinton Elementary School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$1,040

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

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

**Transfer From:**

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

**Transfer To:**

69318	Unity Lutheran East
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494078	Title Iia - Other Private Supplementary Servc.

Amount: \$1,040

19. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: To fund SCTASK0454324

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
321850	Community Relations
000000	Default Value

**Transfer To:**

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

Amount: \$1,060

20. **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 IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

21. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,100

22. **Transfer from GFP/Other Private Schools to Mercy Home for Boys**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$1,105

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

Rationale: Transfer funds for instructional materials for teachers

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

Amount: \$1,110

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

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

**Transfer From:**

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

**Transfer To:**

69158 St John Fisher School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,132

25. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24731 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,150

26. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29291 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,190

27. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

**Transfer From:**

24891 Helen Peirce International Studies ES  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,200

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69318 Unity Lutheran East  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,200

29. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

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

**Transfer From:**

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

**Transfer To:**

69313 Grace Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,200

30. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Hendricks phone banking assistance and back to school outreach

**Transfer From:**

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

**Transfer To:**

14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief
54565	Parent Reimbursements
300008	Community/Parent Involvement
499823	Esser Iii - Dw Targeted

Amount: \$1,200

31. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Northwest phone banking assistance and back to school outreach

**Transfer From:**

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

**Transfer To:**

14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief
54565	Parent Reimbursements
300008	Community/Parent Involvement
499823	Esser Iii - Dw Targeted

Amount: \$1,200

32. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award 2021 425 00 02 To Project 2021 26291 OEQ Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379029	2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

**Transfer To:**

26291	Adam Clayton Powell Paideia Community Academy ES
425	Other State Funded Capital Grants
56310	Capitalized Construction
009509	Ss O&M Cip
379029	2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

Amount: \$1,200

33. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430253	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

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

Amount: \$1,211

35. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Clearing negative and position processing

**Transfer From:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
499808	Ec- Emergency Education Relief

**Transfer To:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499808	Ec- Emergency Education Relief

Amount: \$1,224

36. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 1100326721 People s Gas Energy Efficiency Program Rebate

**Transfer From:**

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

**Transfer To:**

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
54105	Services: Non-technical/Laborer
254004	Utilities
004121	Comed & People'S Gas Energy Rebate Program

Amount: \$1,243

37. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer to support Navy training in San Diego for CDR Kerley

**Transfer From:**

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

**Transfer To:**

53071	George Westinghouse College Prep
115	General Education Fund
54205	Travel Expense
113119	Rotc - Hs
000000	Default Value

Amount: \$1,247

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

Rationale: Transfer funds to complete payment

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,250

39. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,250

40. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

65018 Pathways in Education- Ashburn  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

41. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

65016 Pathways in Education- Avondale  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

42. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

66801 Pathways in Education- Brighton Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

43. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

69618 Pathways in Education Humboldt Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

44. **Transfer from Counseling and Postsecondary Advising - City Wide to Safe Achieve Academy Elementary**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

66011 Safe Achieve Academy Elementary  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

Rationale: CTE Curriculum Boxes

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

53091 David G Farragut Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322027 Cte Ed Career Pathway Continuation

Amount: \$1,251

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

Rationale: CTE Curriculum Boxes

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322027 Cte Ed Career Pathway Continuation

Amount: \$1,251

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

Rationale: CTE Curriculum Boxes

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322027 Cte Ed Career Pathway Continuation

Amount: \$1,251

48. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22141 ORR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,278

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

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

**Transfer From:**

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

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 358 Title IV  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,285

50. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Aligning grant per budget

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140102	Horticulture Production
503006	Usda Farm To School

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
140102	Horticulture Production
503006	Usda Farm To School

Amount: \$1,300

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

Rationale: Funds Transfer From Project 2022 63091 OGC To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

63091	Chicago Technology Academy High School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,300

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69011	Lubavitch Mesivta of Chicago
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,311

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

Rationale: Transfer for reimbursement for D Kapkonav

**Transfer From:**

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

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
54205	Travel Expense
113119	Rotc - Hs
000000	Default Value

Amount: \$1,312

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

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

**Transfer From:**

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

**Transfer To:**

69028	F Xavier School
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,335

55. **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 IV programs

**Transfer From:**

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

**Transfer To:**

69612 Ravenswood Baptist Christian School  
358 Title IV  
53405 Commodities - Supplies  
228952 Federal - Nonpublic Inst (Christian)  
440049 Title Iv, Part A - Nonpublic

Amount: \$1,335

56. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69422 Chicago Waldrorf School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499810 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,377

57. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for position processing per B Zehr

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54125 Services - Professional/Administrative  
111036 Advanced Placement Program  
000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,378

58. **Transfer from GFP/Other Private Schools to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430527 Neglected Programs

**Transfer To:**

69055 UCAN  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430527 Neglected Programs

Amount: \$1,403

59. **Transfer from GFP/Other Private Schools to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430527 Neglected Programs

**Transfer To:**

69055 UCAN  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Title I - Neglected & Delinquent Programs  
430527 Neglected Programs

Amount: \$1,403

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24371 ODR 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,420

61. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 22821 BAS 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22821	John C Coonley Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,428

62. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 26031 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

26031	Robert Nathaniel Dett Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,428

63. **Transfer from John C Coonley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22821 BAS 1 To Award 2022 422 00 01 Change Reason NA

**Transfer From:**

22821	John C Coonley Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

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

Amount: \$1,428

64. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 22821 BAS 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22821	John C Coonley Elementary School
422	CIP Series 2021A
56304	Capitalized Software
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,428

65. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26031 BAS To Award 2022 422 00 01 Change Reason NA

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,428

66. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 26031 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,428

67. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69313 Grace Lutheran School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,430

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41111 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,439

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

Rationale: Transfer funds for travel expenses

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

Amount: \$1,440

70. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22581 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,465

71. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 28151 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,467

72. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,475

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

Rationale: College Pennants

**Transfer From:**

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

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 548049 Trio - Talent Search

Amount: \$1,480

74. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26771 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,490

75. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Released for reimbursable positions

**Transfer From:**

22421 Augustus H Burley Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,491

76. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

78. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

63141 Chicago Excel HS  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

79. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Englewood HS**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

63142 Excel Englewood HS  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

80. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,500

81. **Transfer from Counseling and Postsecondary Advising - City Wide to Little Black Pearl Art and Design Academy**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

63161	Little Black Pearl Art and Design Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,500

82. **Transfer from Network 5 to Network 5**

Rationale: To cover professional development workshops training conferences and other meetings

**Transfer From:**

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

**Transfer To:**

02451	Network 5
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

83. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24991 NPL Change Reason NA

**Transfer From:**

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

**Transfer To:**

24991	Laura S Ward Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,500

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

Rationale: Loading Funds for Starnet Bucket

**Transfer From:**

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

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
460529	Preschool Discretionary (Starnet)

Amount: \$1,502

85. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: CK 191139 JLG Recycling

**Transfer From:**

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

**Transfer To:**

12050	Nutrition Support Services - City Wide
124	School Special Income Fund
55005	Property - Equipment
257306	Warehouse-Scrap Metal
004130	Nutrition Support Scrap Metal Revenue

Amount: \$1,514

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25921 OHI 3 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25921	Ella Flagg Young Elementary School
422	CIP Series 2021A
56302	Capitalized Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,529

87. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31261 OGC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,560

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23801 OEI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,575

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,590

90. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

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

Amount: \$1,600

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

Rationale: Transfer for position processing

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

**Transfer To:**

10813	Social Science & Civic Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,600

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

93. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23101 OEI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23101	Edward K Ellington Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,620

94. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

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

**Transfer From:**

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

**Transfer To:**

69281	St. Elizabeth of Trinity
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,620

95. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

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

**Transfer From:**

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

**Transfer To:**

69281 St. Elizabeth of Trinity  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

Amount: \$1,641

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26921 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$1,663

97. **Transfer from Arts to Arts**

Rationale: Backfilling funds to supplies used to cover moving expenses

**Transfer From:**

10890 Arts  
115 General Education Fund  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,685

98. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24731 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$1,692

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 45211 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

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

Amount: \$1,695

100. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Printing outreach stickers

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376682 Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54520 Services - Printing  
 233019 Early Childhood - Prekg - Admin  
 376682 Preschool For All Age 3-5

Amount: \$1,699

101. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22621 OLP Change Reason NA

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,704

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24611 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,720

103. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22171 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,721

104. **Transfer from Freedom of Information Act Office to Freedom of Information Act Office**

Rationale: Funding for GovQA software subscription

**Transfer From:**

10406 Freedom of Information Act Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

10406 Freedom of Information Act Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,725

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,725

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24611 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

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

Amount: \$1,736

107. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22451 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

22451 Langston Hughes Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$1,736

108. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: To cover the cost of Equipment for Need staff

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
233015 Magnet School Program  
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$1,750

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23291 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$1,755

110. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25411 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,758

111. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$1,760

112. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OHI 10 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,761

113. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69313 Grace Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,775

114. **Transfer from Capital/Operations - City Wide to Telpochcalli Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23231 OII Change Reason NA

**Transfer From:**

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

**Transfer To:**

23231 Telpochcalli Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,780

115. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31261 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,790

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46481 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,799

117. **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:**

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

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,800

118. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Funds to support care room attendant misc buckets across the district at various schools benefits pointer lines

**Transfer From:**

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

**Transfer To:**

10615 Safety and Security - City Wide  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499822 Esser Iii - District Initiatives

Amount: \$1,800

119. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funds to support care room attendant misc buckets across the district at various schools benefits pointer lines

**Transfer From:**

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

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499822 Esser Iii - District Initiatives

Amount: \$1,800

120. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 22591 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22591 Skinner North  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,800

121. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24571 OBI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,805

122. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25021 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,819

123. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23001 OHI To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

23001 John C Dore Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,824

124. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24191 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,825

125. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26141 OFA Change Reason NA

**Transfer From:**

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

**Transfer To:**

26141 John Foster Dulles Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,825

126. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,838

127. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22621 OHI 2 To Award 2022 422 00 03 Change Reason NA

**Transfer From:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,838

128. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,838

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23291 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,845

130. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26431 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,845

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 53041 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,850

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,850

133. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22941 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,850

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69629 Shaarei Chinuch Day School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,870

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69629 Shaarei Chinuch Day School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,870

136. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22541 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,871

137. **Transfer from Charles P Steinmetz College Preparatory HS to Information & Technology Services**

Rationale: to pay ITS for cable jack and wiring reinstallation for phone in room 229

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 251392 Repairs & Improvements  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,876

138. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23731 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,880

139. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23481 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,890

140. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24961 OBI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24961 Josiah Pickard Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,895

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46301 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,900

142. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

65014 Ombudsman Chicago- South  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,900

143. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29291 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,925

144. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29201 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,930

145. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 23401 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,938

146. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23401 BAS To Award 2022 422 00 01 Change Reason NA

**Transfer From:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,938

147. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 23401 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,938

148. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23401 BAS To Award 2022 422 00 01 Change Reason NA

**Transfer From:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,938

149. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 23401 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,938

150. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 23401 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,938

151. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23401 BAS To Award 2022 422 00 01 Change Reason NA

**Transfer From:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,938

152. **Transfer from Grant Funded Programs Office - City Wide to GCE Lab School**

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

**Transfer From:**

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

**Transfer To:**

69604 GCE Lab School  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,945

153. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22791 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,950

154. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24821 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,950

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

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

**Transfer From:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
358 Title IV  
53405 Commodities - Supplies  
228953 Federal - Nonpublic Inst (Jewish)  
440049 Title Iv, Part A - Nonpublic

Amount: \$1,952

156. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23931 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$1,958

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

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

**Transfer From:**

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

**Transfer To:**

69033 St Alphonsus  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

Amount: \$1,963

158. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24661 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$1,965

159. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22821 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$1,968

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24761 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,970

161. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for CEL window signs

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376682 Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54520 Services - Printing  
 233019 Early Childhood - Prekg - Admin  
 376682 Preschool For All Age 3-5

Amount: \$1,980

162. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24401 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,981

163. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22621 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,985

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41111 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,990

165. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24361 OEI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24361 John L Marsh Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,995

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,995

167. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26721 OHI 9 Change Reason NA

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,995

168. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position processing

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580221 Healthy Chicago Public Schools-Yrbs 262006

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,995

169. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,998

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

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

**Transfer From:**

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

**Transfer To:**

69035 St Andrew  
358 Title IV  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

Amount: \$2,000

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

Rationale: Supports travel for CTE travel

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54205 Travel Expense  
221011 Improvement Of Instruction  
474569 Special Student Needs-C. Perkins

Amount: \$2,000

172. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

173. **Transfer from Policy and Procedures to Policy and Procedures**

Rationale: Transfer funds to budget line for office supplies

**Transfer From:**

11220 Policy and Procedures  
115 General Education Fund  
54125 Services - Professional/Administrative  
262008 Performance Data & Policy  
000000 Default Value

**Transfer To:**

11220 Policy and Procedures  
115 General Education Fund  
53405 Commodities - Supplies  
262008 Performance Data & Policy  
000000 Default Value

Amount: \$2,000

174. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
353 Title II - Teacher Quality  
54305 Tuition  
228950 Federal - Nonpublic Inst (Independent)  
494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

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

Rationale: funds for over 16 student bucket

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 548049 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 548049 Trio - Talent Search

Amount: \$2,000

176. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,000

177. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 22281 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$2,016

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

Rationale: FY22 Funding

**Transfer From:**

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

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57405 Medicare  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,018

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46331 MCR Change Reason NA

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,021

180. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,040

181. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23101 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,040

182. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,045

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23051 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,075

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69362 Academy of the Sacred Heart  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,075

185. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29231 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,088

186. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 47031 OII Change Reason NA

**Transfer From:**

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

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,090

187. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer of funds to update jobcode on position 520395

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,092

188. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24851 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,093

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46241 OPI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,096

190. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46181 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,097

191. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25401 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,098

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,100

193. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69104 Ancona School Society  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,100

194. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 32011 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,105

195. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46061 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,105

196. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46061 BAS 1 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,105

197. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46061 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,105

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23051 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,117

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

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

**Transfer From:**

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

**Transfer To:**

69333 Wolcott College Prep  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,140

200. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22241 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22241 Frank I Bennett Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,155

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Independent

Amount: \$2,160

202. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24891 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,166

203. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29291 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,168

204. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25661 OBI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25661 Mark Twain Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,175

205. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26841 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,195

206. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24661 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,195

207. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23931 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,200

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46241 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,200

209. **Transfer from Minnie Mars Jamieson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23931 OPI 3 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

23931 Minnie Mars Jamieson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,200

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

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

**Transfer From:**

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

**Transfer To:**

69478 Holy Family Lutheran  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,200

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24021 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,210

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22311 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,220

213. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23401 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,224

214. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26751 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,227

215. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53021 OWN Change Reason NA

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,230

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,234

217. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 30081 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,244

218. **Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 30081 BAS To Award 2022 422 00 01 Change Reason NA

**Transfer From:**

30081 Frederick Stock Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,244

219. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 30081 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,244

220. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25911 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,250

221. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22171 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,250

222. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46031 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,250

223. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29091 OLP Change Reason NA

**Transfer From:**

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

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,250

224. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: Furniture for DC Washington HS students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46331 George Washington High School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$2,256

225. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22811 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,260

226. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29131 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,285

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,300

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69188 Urban Prairie Waldorf School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,300

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

Rationale: Backpacks and school planners for TRIO Talent Search Program

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 548049 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 548049 Trio - Talent Search

Amount: \$2,300

230. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,300

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23801 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,300

232. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29411 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,321

233. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23421 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23421 Ariel Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,350

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46331 ODR 4 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,350

235. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22891 OBI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,355

236. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26461 OPI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

26461 Evergreen Academy Middle School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,395

237. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,400

238. **Transfer from Stephen F Gale Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31081 OGC To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,400

239. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29121 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,400

240. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25581 OWI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25581	Mancel Talcott Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,400

241. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Parent reimbursements phone banking FACE support

**Transfer From:**

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

**Transfer To:**

14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief
54565	Parent Reimbursements
300008	Community/Parent Involvement
499823	Esser Iii - Dw Targeted

Amount: \$2,400

242. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25041 OIP Change Reason NA

**Transfer From:**

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

**Transfer To:**

25041	George M Pullman Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,400

243. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2022 24851 OGC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

24851	Louis Pasteur Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,407

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

Rationale: Funds Transfer From Project 2021 53051 OBI 1 To Award 2022 422 00 03 Change Reason NA

**Transfer From:**

53051	Ellen H Richards Career Academy High School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

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

Amount: \$2,420

245. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31081 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,425

246. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23541 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

23541 William F Finkl Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,438

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

Rationale: Position processing 5 ELPT for Virtual Academy

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57135 Pensions - Employee, Teacher  
 600002 Contingency For Project Expansion  
 499822 Esser Iii - District Initiatives

Amount: \$2,443

248. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 30081 BAS 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,448

249. **Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 30081 BAS 2 To Award 2022 422 00 01 Change Reason NA

**Transfer From:**

30081 Frederick Stock Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,448

250. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 30081 BAS 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,448

251. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24951 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,450

252. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25381 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,463

253. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24671 OPI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,480

254. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 211202 Data Management  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,493

255. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer per D Kim

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376682 Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54520 Services - Printing  
 233019 Early Childhood - Prekg - Admin  
 376682 Preschool For All Age 3-5

Amount: \$2,498

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

Rationale: overtime bucket

**Transfer From:**

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

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$2,500

257. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26591 ORR Change Reason NA

**Transfer From:**

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

**Transfer To:**

26591 Medgar Evers Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,500

258. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

259. **Transfer from Medgar Evers Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26591 ORR To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

26591 Medgar Evers Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,500

260. **Transfer from Innovation and Incubation to Information & Technology Services**

Rationale: Transfer funds to support ChiTech phone set up

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,500

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

Rationale: Transfer of funds for ESP overtime bucket

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,500

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22271 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,500

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46481 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,500

264. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY22 Fund Allocations per CitySpan Budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$2,500

265. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,516

266. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

Rationale: Summer Funding

**Transfer From:**

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

**Transfer To:**

46471 Al Raby High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort  
 Project B1

Amount: \$2,519

267. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22481 OGC 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22481 John C Burroughs Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,523

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24621 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,526

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 53041 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,540

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

Rationale: Funds Transfer From Project 2021 63091 OHI To Award 2020 422 00 04 Change Reason NA

**Transfer From:**

63091 Chicago Technology Academy High School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,556

271. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22041 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,560

272. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Released for reimbursable positions

**Transfer From:**

22421 Augustus H Burley Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,564

273. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25431 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,568

274. **Transfer from Uplift Community High School to Information & Technology Services**

Rationale: for installation of a phone jack to door 5 for security desk

**Transfer From:**

26861 Uplift Community High School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 251392 Repairs & Improvements  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$2,598

275. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25331 OPI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

25331	Arnold Mireles Elementary Academy
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,600

276. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23211 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23211	Eugene Field Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,600

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46331 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

46331	George Washington High School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,612

278. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OHI 4 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
422	CIP Series 2021A
56302	Capitalized Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,615

279. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46401 OPC Change Reason NA

**Transfer From:**

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

**Transfer To:**

46401	Percy L Julian High School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,625

280. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 47041 ICR To Award 2021 422 00 08 Change Reason NA

**Transfer From:**

47041 John Marshall Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,628

281. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

**Transfer From:**

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

**Transfer To:**

66147 Noble - UIC College Prep  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,628

282. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25151 OBI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,640

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 70070 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,648

284. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24311 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,654

285. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23141 OBI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23141 Edward Everett Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,655

286. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22511 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,657

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23291 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,659

288. **Transfer from John W Cook Elementary School to Information & Technology Services**

Rationale: SCTASK0821705 Attached is the SOW 8728 for Ticket REQ0788679 Loc Rm 215

**Transfer From:**

22801 John W Cook Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$2,662

289. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 211202 Data Management  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,664

290. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 30081 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,671

291. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23141 OWN Change Reason NA

**Transfer From:**

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

**Transfer To:**

23141 Edward Everett Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,672

292. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22821 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,678

293. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22151 OHI 4 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22151 Clara Barton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,679

294. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25101 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,679

295. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26091 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,680

296. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22541 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,680

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26391 OHI 11 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,685

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24721 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,690

299. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26601 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,690

300. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41091 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,691

301. **Transfer from Student Transportation to Information & Technology Services**

Rationale: Service Now ticket number REQ0783438 for 2400 and Service Now ticket number SCTASK0808409 300 for Juanita Shelby

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,700

302. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OPI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,708

303. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26861 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,720

304. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23261 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23261 Foster Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,720

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

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 26921 OPI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,720

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53051 OHI 5 Change Reason NA

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,760

307. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23811 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,765

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53051 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,775

309. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31081 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,776

310. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25401 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,785

311. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29101 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,790

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

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

**Transfer From:**

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

**Transfer To:**

69011 Lubavitch Mesivta of Chicago  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,795

313. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69422 Chicago Waldroff School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,800

314. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25931 OFR Change Reason NA

**Transfer From:**

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

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,800

315. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26521 OBI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,800

316. Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 25931 OFR To Award 2022 422 00 03 Change Reason NA

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,800

317. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46401 ORR Change Reason NA

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,800

318. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66442 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,805

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

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

**Transfer From:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 358 Title IV  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,814

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 63091 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,845

321. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26751 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,850

322. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds are needed to print CEL window signs

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376682 Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54520 Services - Printing  
 233019 Early Childhood - Prekg - Admin  
 376682 Preschool For All Age 3-5

Amount: \$2,850

323. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46311 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,870

324. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 47051 OFA Change Reason NA

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,870

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46241 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,871

326. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46611 OPI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,880

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41051 OPI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,880

328. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,880

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OGC 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,880

330. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,895

331. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23011 ODR Change Reason NA

**Transfer From:**

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

**Transfer To:**

23011 John B Drake Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,895

332. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: CFF Grant funds loaded during Hyperion

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

**Transfer To:**

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

Amount: \$2,900

333. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24661 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,900

334. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25121 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

25121 Paul Revere Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,900

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22881 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,900

336. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25241 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,900

337. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25241 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,900

338. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22811 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,900

339. **Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25241 OHI To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,900

340. **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:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,900

341. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29251 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,930

342. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31121 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,940

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24941 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,950

344. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22321 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,950

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46481 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,950

346. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29221 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,955

347. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22861 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

22861 Manuel Perez Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,958

348. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23731 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,960

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46131 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,961

350. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25071 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25071 William H Ray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,965

351. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41061 OPI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,980

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24221 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,985

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22881 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,987

354. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22151 OWN Change Reason NA

**Transfer From:**

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

**Transfer To:**

22151 Clara Barton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,988

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46341 ODR 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,990

356. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25331 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25331	Arnold Mireles Elementary Academy
422	CIP Series 2021A
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,990

357. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25401 OGC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,990

358. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26601 ODR Change Reason NA

**Transfer From:**

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

**Transfer To:**

26601	William E B Dubois Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,990

359. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23061 OGC 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

23061	George W Curtis Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,990

360. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22571 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,995

361. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 ODR Change Reason NA

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,995

362. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53021 OII Change Reason NA

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,996

363. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22821 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,998

364. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer of funds to open ESP and Teacher buckets

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

69028 F Xavier School  
358 Title IV  
53305 Instructional Materials (Non-Digital)  
228950 Federal - Nonpublic Inst (Independent)  
440049 Title Iv, Part A - Nonpublic

Amount: \$3,000

366. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26461 OBI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

26461 Evergreen Academy Middle School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$3,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69047 Yeshiva Ohr Baruch  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

368. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover for for N12 Leadership Professional Development

**Transfer From:**

02521 Network 12  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02521 Network 12  
115 General Education Fund  
53215 Commodities - Purchased Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$3,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69047 Yeshiva Ohr Baruch  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

370. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26821 OEQ Change Reason NA

**Transfer From:**

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

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,000

371. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer funds for 2 cell phones Erick Schroeder District Representative Olivia Neiwirth Manager of SLPs

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,000

372. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Need budget line and transfer for carfare reimbursements

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53510 Commodities - Postage  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,000

373. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46391 OMA Change Reason NA

**Transfer From:**

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

**Transfer To:**

46391 George H Corliss High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,000

374. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24791 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,000

375. **Transfer from Diverse Learner Supports & Services to Ariel Elementary Community Academy**

Rationale: Supply funds for new cluster classroom

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$3,000

376. **Transfer from Diverse Learner Supports & Services to Lyman A Budlong Elementary School**

Rationale: Supply funds for new cluster classroom

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$3,000

377. **Transfer from Diverse Learner Supports & Services to John Hancock College Preparatory High School**

Rationale: Supply funds for new cluster classroom

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$3,000

378. **Transfer from Diverse Learner Supports & Services to Jordan Elementary Community School**

Rationale: Supply funds for new cluster classroom

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$3,000

379. **Transfer from Diverse Learner Supports & Services to Percy L Julian High School**

Rationale: Supply funds for new cluster classroom

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$3,000

380. **Transfer from Diverse Learner Supports & Services to Joshua D Kershaw Elementary School**

Rationale: Supply funds for new cluster classroom

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$3,000

381. **Transfer from Diverse Learner Supports & Services to Donald Morrill Math & Science Elementary School**

Rationale: Supply funds for new cluster classroom

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$3,000

382. **Transfer from Diverse Learner Supports & Services to Josefa Ortiz De Dominguez Elementary School**

Rationale: Supply funds for new cluster classroom

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$3,000

383. **Transfer from Diverse Learner Supports & Services to Portage Park Elementary School**

Rationale: Supply funds for new cluster classroom

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$3,000

384. **Transfer from Diverse Learner Supports & Services to Irma C Ruiz Elementary School**

Rationale: Supply funds for new cluster classroom

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

69253 Queen Of All Saints School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

386. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$3,009

387. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 22291 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253515 Energy  
000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253007 Life Safety  
000000 Default Value

Amount: \$3,018

388. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24071 OPI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24071 John H Kinzie Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$3,020

389. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29231 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$3,042

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25181 OBI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

25181 Martha Ruggles Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,055

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26921 OGC 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,059

392. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,086

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26201 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,086

394. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,086

395. **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:**

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

**Transfer To:**

25781	Thomas J Waters Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,086

396. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26861 OPI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
422	CIP Series 2021A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$3,100

397. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26541 OFA Change Reason NA

**Transfer From:**

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

**Transfer To:**

26541	Carter G Woodson South Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,103

398. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25811 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25811	Daniel S Wentworth Elementary School
422	CIP Series 2021A
56302	Capitalized Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,114

399. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24731 OLP 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,120

400. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22431 WIN Change Reason NA

**Transfer From:**

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

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 422 CIP Series 2021A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$3,120

401. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25871 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,122

402. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23011 OEM Change Reason NA

**Transfer From:**

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

**Transfer To:**

23011 John B Drake Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,129

403. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26591 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

26591 Medgar Evers Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,134

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,160

405. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22261 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,180

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

Rationale: Funds Transfer From Project 2022 24621 OGC To Award 2022 422 00 01 Change Reason NA

**Transfer From:**

24621 John B Murphy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,180

407. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26251 ORR Change Reason NA

**Transfer From:**

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

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,190

408. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award 2021 425 00 02 To Project 2022 26291 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379029 2021 Dceo State Capital Grants Adam Clayton Powell  
 Paideia Community Academy Es

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy  
 ES  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379029 2021 Dceo State Capital Grants Adam Clayton Powell  
 Paideia Community Academy Es

Amount: \$3,190

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41111 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,200

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46481 SCI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46481	Chicago Academy High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,207

411. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25771 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25771	George Washington Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,215

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 ORR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,218

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46131 OME Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$3,218

414. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31121 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

31121	Thomas A Hendricks Elementary Community Academy
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,218

415. **Transfer from John T Pirie Fine Arts & Academic Center ES to Information & Technology Services**

Rationale: Technology services in Room 115 Library SNOW REQ0742463 SCTASK0772150 RITM0788176

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119016 Mathematics  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,229

416. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24441 ODR Change Reason NA

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,240

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24381 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,243

418. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Supplies for DC Instituto students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$3,250

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23921 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,250

420. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25881 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,250

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

Rationale: To purchase supplies for Ag Incentive program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,254

422. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22431 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,275

423. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24151 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,300

424. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46631 OPI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46631 South Shore Intl College Prep High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,300

425. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31181 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,312

426. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

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

**Transfer From:**

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

**Transfer To:**

69304 Bethesda Lutheran School  
 358 Title IV  
 53405 Commodities - Supplies  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,322

427. **Transfer from Grant Funded Programs Office - City Wide to Grace English Lutheran**

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

**Transfer From:**

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

**Transfer To:**

69569 Grace English Lutheran  
 358 Title IV  
 53405 Commodities - Supplies  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,322

428. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29291 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,350

429. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31121 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,359

430. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46041 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46041 William J Bogan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,360

431. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26331 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,365

432. **Transfer from Richard Henry Lee Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26331 OHI 1 To Award 2022 422 00 03 Change Reason NA

**Transfer From:**

26331 Richard Henry Lee Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,365

433. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26331 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,365

434. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46421 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,375

435. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47061 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,380

436. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41091 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,385

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22311 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,386

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

Rationale: Funds Transfer From Project 2021 22311 OHI 6 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,386

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22311 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,386

440. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22041 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,400

441. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22621 ORR 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,400

442. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22141 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,400

443. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25601 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,400

444. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41091 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,400

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25371 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,400

446. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer of funds to open buckets per Y Mitchell

**Transfer From:**

13725 Early College and Career  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 905062 Cff - 19-22 Cme

**Transfer To:**

13725 Early College and Career  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905062 Cff - 19-22 Cme

Amount: \$3,400

447. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24731 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,415

448. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46281 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,441

449. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,450

450. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26021 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,455

451. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,456

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23051 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,465

453. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25061 OLP 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,468

454. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OBI Change Reason NA

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,475

455. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26191 ODR Change Reason NA

**Transfer From:**

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

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,475

456. **Transfer from Bowen High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46491 OBI To Award 2022 422 00 03 Change Reason NA

**Transfer From:**

46491 Bowen High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,475

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24021 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,475

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22271 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,490

459. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46171 OHI 5 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,495

460. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,496

461. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69337 St Phillip Lutheran  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,500

462. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24631 ORR Change Reason NA

**Transfer From:**

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

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,500

463. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31211 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,500

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

Rationale: Supplies for DC CVCA HS students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$3,500

465. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23731 OGC 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,500

466. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23901 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,504

467. **Transfer from Charles Evans Hughes Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23901 OHI To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

23901 Charles Evans Hughes Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,504

468. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23371 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,506

469. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24311 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,520

470. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22201 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,522

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69333 Wolcott College Prep  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$3,532

472. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23041 OPI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,534

473. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29321 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,569

474. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25661 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25661 Mark Twain Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,571

475. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: Summer Funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442255 21st Century Community Learning Centers - (Cohort  
 15-Grant 7)

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442255 21st Century Community Learning Centers - (Cohort  
 15-Grant 7)

Amount: \$3,575

476. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66441 OFA Change Reason NA

**Transfer From:**

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

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,584

477. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29321 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,585

478. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22721 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,590

479. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23081 OFR Change Reason NA

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,600

480. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22171 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,600

481. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22601 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,600

482. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23771 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,612

483. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23311 OBI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23311 Joseph E Gary Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,620

484. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23361 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23361 Virgil Grissom Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,625

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,636

486. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23361 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23361 Virgil Grissom Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$3,650

487. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24661 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$3,650

488. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46271 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$3,650

489. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 32031 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$3,690

490. **Transfer from National Teachers Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 32031 OHI 5 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

32031	National Teachers Elementary Academy
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,690

491. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23351 OHI 3 Change Reason NA

**Transfer From:**

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

**Transfer To:**

23351	Jesse Owens Elementary Community Academy
422	CIP Series 2021A
56302	Capitalized Equipment
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,692

492. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31061 ORR Change Reason NA

**Transfer From:**

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

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,700

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 32081 OFR Change Reason NA

**Transfer From:**

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

**Transfer To:**

32081	Ashburn Community Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,700

494. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 47021 OPI 5 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,704

495. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Sharps pickups from the vaccination sites

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

**Transfer To:**

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
290005	Support Services
499822	Esser Iii - District Initiatives

Amount: \$3,718

496. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26281 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

26281	Henry O Tanner Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,720

497. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22221 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22221	Hiram H Belding Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,725

498. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 OHI 5 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
422	CIP Series 2021A
56302	Capitalized Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,725

499. **Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24231 OHI 5 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

24231	Josephine C Locke Elementary School
422	CIP Series 2021A
56302	Capitalized Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,725

500. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,725

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24761 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,730

502. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,743

503. **Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24231 BAS 1 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,743

504. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,743

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69125 St. Paul Lutheran ECC  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$3,745

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22311 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,750

507. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25061 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,750

508. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,760

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22701 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,770

510. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24441 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,770

511. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23731 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,780

512. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OHI 9 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,790

513. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OMA Change Reason NA

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,800

514. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,800

515. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,800

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22491 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,800

517. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22141 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,800

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

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

**Transfer From:**

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

**Transfer To:**

69478 Holy Family Lutheran  
 358 Title IV  
 55005 Property - Equipment  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,801

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,850

520. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22221 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,850

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

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2017 24591 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$3,877

522. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25931 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,881

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

Rationale: Position processing 5 ELPT for Virtual Academy

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57110 Pensions - Employer, Teacher Federally Funded  
 600002 Contingency For Project Expansion  
 499822 Esser Iii - District Initiatives

Amount: \$3,895

524. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 51021 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,900

525. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53011 OGC 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,900

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,900

527. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

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

**Transfer From:**

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

**Transfer To:**

69313 Grace Lutheran School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,936

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,947

529. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29131 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,950

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24941 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,967

531. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23911 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23911 Edward N Hurley Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,980

532. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46421 OUV Change Reason NA

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,985

533. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23341 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,990

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22491 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,990

535. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer funding for supplies that are needed for professional development activities

**Transfer From:**

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
399997	Advanced Placement

**Transfer To:**

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
399997	Advanced Placement

Amount: \$3,995

536. **Transfer from Network 2 to Network 2**

Rationale: Transportation reimbursement

**Transfer From:**

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

537. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$4,000

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

Rationale: Supplies for DC Gage Park students

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212023	Post Secondary Education
320522	Innovative Bridges & Transition Program

**Transfer To:**

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212023	Post Secondary Education
320522	Innovative Bridges & Transition Program

Amount: \$4,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,000

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26201 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,015

542. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47021 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,025

543. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66321 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

66321 University of Chicago - Donoghue  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,026

544. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31281 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,043

545. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23061 OGC 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,050

546. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,060

547. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69313 Grace Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,067

548. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26331 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,073

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22731 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,076

550. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25061 OGC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25061	Ravenswood Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,080

551. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

23061	George W Curtis Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,080

552. **Transfer from George W Curtis Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23061 BAS To Award 2022 422 00 03 Change Reason NA

**Transfer From:**

23061	George W Curtis Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$4,080

553. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

23061	George W Curtis Elementary School
422	CIP Series 2021A
56304	Capitalized Software
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,080

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24741 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

24741	Richard J Oglesby Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,091

555. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24441 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,095

556. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25011 OLA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,108

557. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46681 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,133

558. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26861 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,165

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

Rationale: Supplies for Dunbar s DC students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$4,170

560. **Transfer from Early College and Career - City Wide to Instituto Health Sciences Career Academy**

Rationale: Supplies for DC Instituto students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

63131 Instituto Health Sciences Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$4,170

561. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22041 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,175

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23621 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,180

563. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

**Transfer From:**

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

**Transfer To:**

69267 St Sabina School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 49031 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,200

565. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23551 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,200

566. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24191 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,200

567. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 30071 OIP 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

30071 Blair Early Childhood Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,200

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

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

**Transfer From:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,210

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53051 OBI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,225

570. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69313 Grace Lutheran School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$4,240

571. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22191 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,240

572. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29251 OGC 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,250

573. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25071 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25071 William H Ray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,250

574. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29131 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,285

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,300

576. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22821 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,320

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69251 St Procopius School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,325

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24611 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,325

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22691 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,335

580. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22811 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,350

581. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22211 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,375

582. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53021 OFA 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,375

583. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23641 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23641 Wendell Smith Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,375

584. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29411 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,386

585. **Transfer from Frazier Prospective IB Magnet ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29411 BAS To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

29411 Frazier Prospective IB Magnet ES  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,386

586. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29411 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,386

587. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 25441 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

25441 Spencer Technology Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,386

588. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22151 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22151 Clara Barton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,390

589. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 25011 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25011 Portage Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,395

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22401 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,398

591. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25441 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,400

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53051 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,400

593. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46381 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,400

594. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,424

595. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24791 OGC 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24791	James Otis Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,440

596. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: STLS students

**Transfer From:**

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

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
53405	Commodities - Supplies
111069	Homeless Education Program
000044	Ctu Sustainable Schools Initiative

Amount: \$4,442

597. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23481 OPI 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23481	John Charles Haines Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,444

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46131 OEM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$4,444

599. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 66321 OPI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

66321	University of Chicago - Donoghue
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,450

600. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25671 OLT Change Reason NA

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,464

601. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22171 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,468

602. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25331 OFR Change Reason NA

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,478

603. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22811 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,480

604. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 70020 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,485

605. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25871 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,490

606. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22251 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22251 South Shore Fine Arts Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,494

607. **Transfer from CPS Virtual Academy to Information & Technology Services**

Rationale: REQ0787933 REQ0785263 REQ0785283 One time cost per cellular smart phone 1 500 00 Calculation for three 3 cellular smart phones

**Transfer From:**

26931 CPS Virtual Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000576 Supplemental Aid

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000576 Supplemental Aid

Amount: \$4,500

608. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25091 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,500

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,500

610. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,500

611. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22191 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,500

612. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 ODR Change Reason NA

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,510

613. **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:**

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

**Transfer To:**

46361 Kenwood Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,529

614. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46361 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,540

615. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$4,545

616. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24601 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

24601 Mount Vernon Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,571

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46341 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,600

618. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23831 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,600

619. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31211 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$4,617

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,620

621. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24991 PKC Change Reason NA

**Transfer From:**

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

**Transfer To:**

24991 Laura S Ward Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,625

622. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$4,635

623. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26191 OII Change Reason NA

**Transfer From:**

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

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,650

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25371 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,650

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46301 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,655

626. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25771 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25771 George Washington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,660

627. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31261 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,661

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 55161 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,670

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24761 OEI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,670

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24881 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,680

631. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47101 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,682

632. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25731 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

25731 John A Walsh Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,692

633. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46361 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,695

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26751 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

26751 Johnnie Coleman Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,700

635. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22291 OFA Change Reason NA

**Transfer From:**

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

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,711

636. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46321 OHI 12 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,719

637. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23221 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23221 John Fiske Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,725

638. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 24151 OEI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24151 Leslie Lewis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,735

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24021 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,743

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

Rationale: Funds Transfer From Project 2022 24021 BAS To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

24021	Joyce Kilmer Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,743

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24021 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
422	CIP Series 2021A
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,743

642. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

**Transfer From:**

46061	Northside College Preparatory High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$4,750

643. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22231 OHI 5 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22231	Alexander Graham Bell Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,750

644. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31181 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,770

645. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31181 OHI 3 Change Reason NA

**Transfer From:**

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

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,770

646. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46181 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,785

647. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24511 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,790

648. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29131 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,790

649. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46251 OII Change Reason NA

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,790

650. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53061 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,795

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26631 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,795

652. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: Closed Charter School Swept funds loaded online

**Transfer From:**

26901 Frazier Preparatory Academy Charter School  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

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

Amount: \$4,800

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22491 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,800

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22691 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,800

655. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25581 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,800

656. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24311 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,800

657. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22301 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,810

658. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22161 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,820

659. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22231 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,830

660. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23221 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23221 John Fiske Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,840

661. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22571 OBI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,850

662. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46291 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,850

663. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 24151 OGC 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24151 Leslie Lewis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,850

664. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22211 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,853

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22701 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,860

666. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 51071 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,870

667. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49101 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,870

668. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25011 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,875

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29181 ODR Change Reason NA

**Transfer From:**

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

**Transfer To:**

29181 James E McDade Elementary Classical School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,875

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24761 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,880

671. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Front loaded with BT 20220012970

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
 124 School Special Income Fund  
 54130 Services - Non Professional  
 241006 School Office Services  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$4,881

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24021 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,930

673. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24341 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,935

674. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22811 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,936

675. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29251 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,950

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23161 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,950

677. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24921 ODR 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,950

678. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23541 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23541 William F Finkl Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,980

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69395 Providence-St Mel High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,980

680. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 55191 OII Change Reason NA

**Transfer From:**

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

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,990

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46301 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,990

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

Rationale: Funds Transfer From Project 2021 46301 OGC 2 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

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

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,990

683. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22351 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,990

684. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22351 OHI 1 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

22351 William H Brown Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,990

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23621 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,990

686. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22321 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,990

687. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25931 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,995

688. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46281 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,995

689. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 66442 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,995

690. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22071 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,995

691. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22141 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,998

692. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer of funds for ESP stipend bucket and Teacher instructional bucket

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

Amount: \$5,000

693. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

Rationale: Transfer per S Siderius

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

694. **Transfer from Edward Beasley Elementary Magnet Academic Center to Charles Sumner Math & Science Community Acad ES**

Rationale: Updating program number

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 290001 General Salary S Bkt  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$5,000

695. **Transfer from Charles Sumner Math & Science Community Acad ES to Edward Beasley Elementary Magnet Academic Center**

Rationale: transfer error correction

**Transfer From:**

31221 Charles Sumner Math & Science Community Acad ES  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 499825 Esser Iii - School Based Unfinished Learning

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 499825 Esser Iii - School Based Unfinished Learning

Amount: \$5,000

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

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442255 21st Century Community Learning Centers - (Cohort 15-Grant 7)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442255 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$5,000

697. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK 101201 FY21 Cell Tower Replacement Fee AT T 5 000 Palmer

**Transfer From:**

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

**Transfer To:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$5,000

698. **Transfer from Real Estate to Education General - City Wide**

Rationale: Reverse BT 20220015563 CK 101201 FY21 Cell Tower Replacement Fee AT T 5 000 Palmer

**Transfer From:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

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

Amount: \$5,000

699. **Transfer from Education General - City Wide to Real Estate**

Rationale: 8 16 2021 ACH FY22 Cell Tower Replacement Fee T Mobile Oriole Park

**Transfer From:**

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

**Transfer To:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$5,000

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

Rationale: SY22 Budget Allocation Data Strategy

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 221214 Cte General Administration  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

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

Rationale: SY22 Budget Allocation Marketing Support Printing

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54520 Services - Printing  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

702. **Transfer from Arts to Arts**

Rationale: Moving funds to purchase whiteboards for AAP s new classrooms at Wells HS

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 55005 Property - Equipment  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,000

703. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46401 OHI 7 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,010

704. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22021 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22021 Jane Addams Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,034

705. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 51021 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$5,058

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 70070 OPI 4 Change Reason NA

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,075

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

Rationale: Position processing 5 ELPT for Virtual Academy

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57305 Hospitalization & Dental Insurance - Employer  
 600002 Contingency For Project Expansion  
 499822 Esser Iii - District Initiatives

Amount: \$5,082

708. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22441 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,093

709. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69104 Ancona School Society  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,100

710. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24821 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,120

711. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22191 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,125

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69331 St Paul Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,137

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,150

714. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26371 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,150

715. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25941 OPI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,150

716. **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:**

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

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$5,152

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22311 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,162

718. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23101 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,180

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

Rationale: CTE Teaching Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322027 Cte Ed Career Pathway Continuation

Amount: \$5,200

720. **Transfer from Early College and Career to Early College and Career**

Rationale: City Hall grant loading

**Transfer From:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
210057	Computer Science For All Fy21

**Transfer To:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221117	Computer Education
210057	Computer Science For All Fy21

Amount: \$5,204

721. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22581 OEI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,238

722. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22151 OHI 5 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22151	Clara Barton Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,250

723. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46191 OEI 3 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46191	Kelvyn Park High School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,265

724. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OPI 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,280

725. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22751 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,289

726. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31081 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,318

727. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,318

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,360

729. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23151 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,370

730. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 28151 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,380

731. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24341 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,390

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46331 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$5,390

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

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

**Transfer From:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$5,400

734. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31061 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,400

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23921 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,400

736. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24441 OHI 3 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,400

737. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 31081 NPL Change Reason NA

**Transfer From:**

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

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,408

738. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24241 NPL Change Reason NA

**Transfer From:**

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

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,408

739. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24401 NPL Change Reason NA

**Transfer From:**

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

**Transfer To:**

24401 Oscar Mayer Magnet School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,408

740. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22321 NPL Change Reason NA

**Transfer From:**

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

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,408

741. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46681 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,415

742. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29191 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,500

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$5,504

744. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46211 OFR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,546

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24371 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,558

746. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26881 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,588

747. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24341 OMA 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,600

748. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29251 OPI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,600

749. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31081 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,600

750. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23061 OPI 3 Change Reason NA

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,620

751. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46551 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

46551 Back of the Yards IB HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$5,620

752. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25291 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$5,620

753. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 22081 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22081 George Armstrong International Studies ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$5,650

754. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25241 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$5,655

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

Rationale: Textbooks for DC CVCA HS students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$5,700

756. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22201 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,713

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 45211 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,750

758. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31101 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,750

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26631 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,775

760. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23401 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,785

761. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46641 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,785

762. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29201 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,805

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

Rationale: Textbooks for DC Dunbar students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$5,830

764. **Transfer from Early College and Career - City Wide to Instituto Health Sciences Career Academy**

Rationale: Books for DC Instituto students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

63131 Instituto Health Sciences Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$5,830

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23621 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,837

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46131 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,845

767. **Transfer from Education General - City Wide to CPS Warehouse - City Wide**

Rationale: Funding for CPS Vehicles

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 257304 Warehousing  
 000000 Default Value

Amount: \$5,850

768. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31151 ODR Change Reason NA

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,880

769. **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:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,890

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46341 OBI 4 Change Reason NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,975

771. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23441 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,985

772. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23341 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,990

773. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63031 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,995

774. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24441 OHI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,995

775. **Transfer from Network 10 to Network 10**

Rationale: Network 10 Gear BOY

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,000

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

Rationale: purchase of 20 headsets

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

**Transfer To:**

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

Amount: \$6,000

777. **Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103	GFP/Other Private Schools
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

**Transfer To:**

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

Amount: \$6,000

778. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25151 OPI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,000

779. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for security OT bucket

**Transfer From:**

13725	Early College and Career
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
146002	Computer Education-Hs
499823	Esser Iii - Dw Targeted

**Transfer To:**

13725	Early College and Career
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$6,000

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

Rationale: Textbooks for DC Gage Park students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46141 Gage Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$6,000

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

Rationale: Funds for delivery fee

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54560 Delivery Service  
 256009 Food Service  
 422504 Summer Food Service Program

Amount: \$6,000

782. **Transfer from Diverse Learner Supports & Services to Ray Graham Training Center High School**

Rationale: Supply funds for new cluster classrooms 2

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$6,000

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,000

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

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 46131 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,008

785. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46261 OHI 5 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,081

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22271 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,095

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

Rationale: Funds Transfer From Project 2021 22271 OEI 1 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

22271 Daniel Boone Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,095

788. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46271 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,095

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$6,100

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 53041 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,102

791. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25381 PKC Change Reason NA

**Transfer From:**

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

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,121

792. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Books for DC SS Int I students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46631 South Shore Intl College Prep High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$6,125

793. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47101 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,139

794. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Books for DC Juarez students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$6,150

795. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23421 OEM Change Reason NA

**Transfer From:**

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

**Transfer To:**

23421 Ariel Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,170

796. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 66511 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

66511 Austin Multiplex  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,173

797. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22521 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22521 Little Village Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,185

798. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22661 OLT 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,190

799. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22811 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,195

800. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29221 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,200

801. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22411 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22411 Edmond Burke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,201

802. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22411 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

22411 Edmond Burke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,225

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23241 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23241 Fort Dearborn Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$6,241

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,244

805. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29291 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,250

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

Rationale: Transfer funds for CTE instructional supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

Amount: \$6,279

807. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46031 OPC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,290

808. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 49051 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,290

809. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49121 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

49121 Little Village Multiplex  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,295

810. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Gaming Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,299

811. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: CTE Gaming Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,299

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29181 OLP Change Reason NA

**Transfer From:**

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

**Transfer To:**

29181 James E McDade Elementary Classical School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$6,305

813. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: CTE Gaming Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,343

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46301 OPI 12 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$6,350

815. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29251 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,385

816. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer of funds for buckets for E Sports Events

**Transfer From:**

13725 Early College and Career  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 905062 Cff - 19-22 Cme

**Transfer To:**

13725 Early College and Career  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905062 Cff - 19-22 Cme

Amount: \$6,400

817. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24341 OBI Change Reason NA

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,475

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24621 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$6,475

819. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26881 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$6,495

820. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31151 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,495

821. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25731 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25731 John A Walsh Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,495

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,500

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,500

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,500

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,500

826. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22551 OFA Change Reason NA

**Transfer From:**

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

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,500

827. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22261 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$6,500

828. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24671 OBI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,500

829. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26541 OEI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,525

830. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24961 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

24961 Josiah Pickard Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,528

831. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24171 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

24171 Arthur A Libby Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,556

832. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23881 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,590

833. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OPI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,595

834. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47061 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,605

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24621 OGC 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,620

836. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53061 OHI 9 Change Reason NA

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,625

837. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31121 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,670

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

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 53041 OHI 5 Change Reason NA

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,690

839. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22301 OLP Change Reason NA

**Transfer From:**

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

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,700

840. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: For position update

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,700

841. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22621 OIP Change Reason NA

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,720

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22091 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,728

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

Rationale: Funds Transfer From Project 2021 22091 BAS 1 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

22091 John J Audubon Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,728

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22091 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,728

845. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 26861 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

26861	Uplift Community High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,732

846. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

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

**Transfer From:**

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

**Transfer To:**

69313	Grace Lutheran School
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440049	Title Iv, Part A - Nonpublic

Amount: \$6,745

847. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23751 OMA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,814

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24371 OBI 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,854

849. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29121 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,870

850. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23441 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,880

851. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22571 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,900

852. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to ECIA Projects**

Rationale: benefits cost

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113016 Social Studies-Vocational  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57110 Pensions - Employer, Teacher Federally Funded  
 113016 Social Studies-Vocational  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,910

853. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26431 OEI Change Reason NA

**Transfer From:**

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

**Transfer To:**

26431 Edward White Elementary Career Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,950

854. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66321 OHI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

66321 University of Chicago - Donoghue  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,950

855. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24801 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

24801 Luke O'Toole Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,995

856. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23531 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

23531 Charles G Hammond Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,090

857. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 55191 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,100

858. **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 IV programs

**Transfer From:**

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

**Transfer To:**

69226 Mt Carmel Academy Of East Lakeview  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$7,109

859. **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 IV programs

**Transfer From:**

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

**Transfer To:**

69226 Mt Carmel Academy Of East Lakeview  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$7,120

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22691 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,130

861. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25331 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$7,183

862. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24341 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,187

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22701 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,210

864. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26291 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy  
 ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,265

865. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

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

**Transfer From:**

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

**Transfer To:**

69094 Epiphany School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,280

866. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22291 BAS Change Reason NA

**Transfer From:**

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

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253007 Life Safety  
000000 Default Value

Amount: \$7,321

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46301 OPI 14 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

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

Amount: \$7,350

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53051 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$7,380

869. **Transfer from Network 8 to Network 8**

Rationale: Rental space at Arturo Velazquez for our Principal and Assistant Principal meetings

**Transfer From:**

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

**Transfer To:**

02481 Network 8  
115 General Education Fund  
57705 Services - Space Rental  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$7,400

870. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 47031 OPI 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,412

871. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$7,440

872. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22811 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,445

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24941 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,450

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

875. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 25141 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,514

876. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24691 OMA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24691	Alfred Nobel Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,528

877. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46491 OPI 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

46491	Bowen High School
422	CIP Series 2021A
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$7,533

878. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25941 OPI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,540

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24371 OFA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,552

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49031 OBI Change Reason NA

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,585

881. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29191 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,630

882. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25621 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,645

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

Rationale: Loading Funds for Starnet Bucket

**Transfer From:**

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

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 460529 Preschool Discretionary (Starnet)

Amount: \$7,653

884. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22071 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,667

885. **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 IV programs

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
358 Title IV  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
440049 Title Iv, Part A - Nonpublic

Amount: \$7,700

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

Rationale: To purchase materials for Ed Pathway program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221051 Cte - Instructional Support  
322027 Cte Ed Career Pathway Continuation

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
322027 Cte Ed Career Pathway Continuation

Amount: \$7,700

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

Rationale: To purchase materials for Ed Pathway program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221051 Cte - Instructional Support  
322027 Cte Ed Career Pathway Continuation

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
322027 Cte Ed Career Pathway Continuation

Amount: \$7,700

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

Rationale: To purchase supplies for Ed Pathway program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221051 Cte - Instructional Support  
322027 Cte Ed Career Pathway Continuation

**Transfer To:**

53091 David G Farragut Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
322027 Cte Ed Career Pathway Continuation

Amount: \$7,700

889. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 47041 ICR Change Reason NA

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,705

21-0922-EX1

890. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22901 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,710

891. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: Supplies for DC Washington HS students

**Transfer From:**

13727 Early College and Career - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
212023 Post Secondary Education  
320522 Innovative Bridges & Transition Program

**Transfer To:**

46331 George Washington High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
212023 Post Secondary Education  
320522 Innovative Bridges & Transition Program

Amount: \$7,744

892. **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:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$7,758

893. **Transfer from Northside Learning Center High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 49021 CAR To Award 2020 422 00 15 Change Reason NA

**Transfer From:**

49021 Northside Learning Center High School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,758

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26631 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

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

Amount: \$7,800

895. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22151 BAS 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

22151 Clara Barton Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,854

896. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29401 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,880

897. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26861 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$7,900

898. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24791 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,948

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25921 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,985

900. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24661 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,995

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

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

**Transfer From:**

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

**Transfer To:**

69333 Wolcott College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,000

902. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29101 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,000

903. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25671 OHI Change Reason NA

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,007

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

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$8,055

905. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23081 OGC Change Reason NA

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,180

906. **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 Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,190

907. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24281 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,250

908. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24241 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,265

909. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46341 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,275

910. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46331 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,292

911. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46101 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,300

912. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23751 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,370

913. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23461 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,377

914. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22091 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,380

915. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26881 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,400

916. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46321 OHI 11 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,412

917. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 41051 OII 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,500

918. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25681 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,504

919. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$8,521

920. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22691 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,580

921. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25591 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,605

922. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY22 Funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57415 FICA  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,630

923. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46171 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,670

924. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 63031 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,693

925. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23421 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,700

926. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46061 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,725

927. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 47041 OFR To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

47041 John Marshall Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,750

928. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 47041 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,750

929. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

Rationale: Per MFWALBERGH LaSalle OST Award Program Staffing Award

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,764

930. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26821 OCV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,765

931. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26351 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,772

932. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22541 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,780

933. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31161 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,781

934. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24441 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,800

935. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24341 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,834

936. **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:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,866

937. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25491 OIP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25491 Dunne Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,900

938. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22141 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,900

939. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22611 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,900

940. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 24021 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,900

941. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23911 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,911

942. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 55191 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,920

943. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY22 Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$8,928

944. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46421 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,965

945. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23831 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,988

946. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22321 OFR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,990

947. **Transfer from Diverse Learner Supports & Services to Marie Sklodowska Curie Metropolitan High School**

Rationale: Opening a bucket at Curie Comp Ed

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,000

948. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26371 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,065

949. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$9,100

950. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49131 OPI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,100

951. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25931 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,100

952. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22881 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,100

953. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26861 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,120

954. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46391 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,140

955. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale: Loading Funds for Starnet

**Transfer From:**

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462078	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,155

956. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23321 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23321	Frank L Gillespie Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009508	Ws O&M Cip
000000	Default Value

Amount: \$9,180

957. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25941 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,200

958. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46331 SIT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

46331	George Washington High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,216

959. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46431 OFA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46431	North-Grand High School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,241

960. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53011 OWN 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,260

961. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 53041 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,271

962. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46061 OCV 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,298

963. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer for STEM supplies

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 532013 Accelerated Stem Program Of Study And Leadership  
 Development

**Transfer To:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 532013 Accelerated Stem Program Of Study And Leadership  
 Development

Amount: \$9,338

964. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46271 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,360

965. **Transfer from Capital/Operations - City Wide to James Shields Middle School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 27091 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

27091 James Shields Middle School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,367

966. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69333 Wolcott College Prep  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$9,400

967. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23011 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,450

968. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26881 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,475

969. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31181 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,490

970. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,530

971. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29241 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,547

972. **Transfer from Ombudsman Chicago- Northwest to Safe Achieve Academy Elementary**

Rationale: Transfer funds to complete payment

**Transfer From:**

65013 Ombudsman Chicago- Northwest  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

66011 Safe Achieve Academy Elementary  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 121001 Speech Correction Services  
 000000 Default Value

Amount: \$9,600

973. **Transfer from Safe Achieve Academy Elementary to Ombudsman Chicago- Northwest**

Rationale: Transfer of funds

**Transfer From:**

66011 Safe Achieve Academy Elementary  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 121001 Speech Correction Services  
 000000 Default Value

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$9,600

974. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24071 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,638

975. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24221 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,675

976. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49021 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,698

977. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46521 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,700

978. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46421 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,777

979. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,787

980. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26861 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,790

981. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23671 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,800

982. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 24621 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,800

983. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School**

Rationale: Per MFWALBERGH LaSalle II OST Award Program Staffing Award

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,848

984. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22041 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,880

985. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 26631 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$9,885

986. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46171 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,895

987. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22271 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,895

988. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 51071 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,900

989. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25811 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,900

990. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49081 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,913

991. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 68050 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

68050 Rockne Stadium  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,915

992. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24871 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,930

993. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46401 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,950

994. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24361 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,985

995. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24571 ODR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,990

996. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 30031 OPI 3 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,995

997. **Transfer from Grant Funded Programs Office - City Wide to GCE Lab School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69604	GCE Lab School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic

Amount: \$9,996

998. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 23021 SIT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

23021	Thomas Drummond Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$9,997

999. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22221 OGC 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22221	Hiram H Belding Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,999

21-0922-EX1

1000. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22321 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,999

1001. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: For Heartland for an additional 10 pin pads and scanners

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 266203 Technical Support  
 422504 Summer Food Service Program

Amount: \$10,000

1002. **Transfer from Early College and Career to Early College and Career**

Rationale: City Hall grant loading

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
  
 221234 Professional Develop/Curriculum Develop  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$10,000

1003. **Transfer from Network 2 to Network 2**

Rationale: For Instructional Material

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

1004. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to purchase N11 supplies for Network 11 SY22

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

1005. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support Network 11 SY22

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

1006. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 41121 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,000

1007. Transfer from Pre-K - 12 Curriculum to Orr Academy High School

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

28151 Orr Academy High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1008. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Books for DC North Grant students

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46431 North-Grand High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$10,000

1009. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY22 Funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

21-0922-EX1

1010. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: SY22 Budget Allocation Staff Reimbursement Auto Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

1011. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position processing

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221077 Cdc Hiv Prevention Pd  
580221 Healthy Chicago Public Schools-Yrbs 262006

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$10,000

1012. **Transfer from Language & Cultural Education - City Wide to John Barry Elementary School**

Rationale: FY22 Dual Language funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

22141 John Barry Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

1013. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$10,065

1014. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24381 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$10,086

1015. Transfer from William E Dever Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22941 OGC To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

22941 William E Dever Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,100

1016. Transfer from Gwendolyn Brooks College Preparatory Academy HS to ECIA Projects

Rationale: benefits cost

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113016 Social Studies-Vocational  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 57305 Hospitalization & Dental Insurance - Employer  
 113016 Social Studies-Vocational  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,163

1017. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Hospitalization for Partnership Coordinator

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

1018. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Hospitalization for MTSS Coordinator

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

1019. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,195

1020. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46261 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,233

1021. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24231 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$10,284

1022. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: CTE Teaching Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,309

1023. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 31081 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$10,326

1024. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69092 St Edward School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,400

1025. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25431 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,404

1026. **Transfer from Hannah G Solomon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25431 OHI 3 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,404

1027. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25431 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,404

1028. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22201 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,443

1029. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24531 BAS 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,488

1030. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46131 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,500

1031. **Transfer from Edwin G. Foreman College and Career Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46131 OPI To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,500

1032. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24341 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,533

1033. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23921 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,560

1034. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69313 Grace Lutheran School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$10,600

1035. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 11951 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,609

1036. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 11951 OHI 1 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

11951 Dodge-Garfield Park  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,609

1037. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 11951 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,609

1038. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Additional Skyline Materials per H Swanson Nystrom

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,627

1039. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24101 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,649

21-0922-EX1

1040. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24871 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$10,660

1041. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
439 Series 2018 CIT  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
439 Series 2018 CIT  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$10,817

1042. **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:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$10,892

1043. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,900

1044. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49091 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

49091 Hope College Preparatory High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$11,000

1045. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for consultant services for professional development

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

Amount: \$11,000

1046. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23511 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$11,000

1047. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23351 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,000

1048. **Transfer from Capital/Operations - City Wide to Devry University Advantage Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46521 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46521 Devry University Advantage Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,010

1049. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46401 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,200

1050. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$11,219

1051. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 55191 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,268

1052. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69323 Altus Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,300

1053. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24801 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,300

1054. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25011 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,300

1055. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22551 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,335

1056. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41111 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,355

1057. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22441 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,378

1058. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26541 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,392

1059. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63031 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,395

21-0922-EX1

1060. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY22 Fund Allocations per CitySpan Budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442250 21st Century Community Learning Centers - (Cohort  
15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442250 21st Century Community Learning Centers - (Cohort  
15-Grant 2)

Amount: \$11,479

1061. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24341 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$11,480

1062. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46491 OWN 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$11,560

1063. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 55191 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$11,650

1064. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24531 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$11,695

1065. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25331 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$11,790

1066. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,790

1067. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49101 OPC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,840

1068. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22691 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,895

1069. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26921 OGC 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,900

1070. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25681 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,900

1071. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49031 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,900

1072. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31281 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,900

1073. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31281 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,930

1074. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 31281 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,930

1075. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430528 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 211204 Assessment  
 430528 Neglected Programs

Amount: \$11,960

1076. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22941 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,989

1077. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

1078. **Transfer from Diverse Learner Supports & Services to Southside Occupational Academy High School**

Rationale: Supply funds for new cluster classrooms 4

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$12,000

1079. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25191 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,028

1080. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 68040 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

68040 Lane Stadium  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,095

1081. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23281 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,169

1082. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46171 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,335

1083. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31261 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,468

1084. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25871 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,485

1085. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430528 Neglected Programs

**Transfer To:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430528 Neglected Programs

Amount: \$12,600

1086. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22481 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,707

1087. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23771 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,724

1088. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,780

1089. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26141 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,800

21-0922-EX1

1090. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29341 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,870

1091. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,900

1092. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24851 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,970

1093. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24721 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,995

1094. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OII 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$13,000

21-0922-EX1

1095. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23911 OWI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$13,000

1096. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 30051 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,099

1097. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,135

1098. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2019 24891 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,135

1099. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,135

1100. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,175

1101. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66442 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$13,176

1102. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24731 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,200

1103. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49031 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,300

1104. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29381 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$13,375

21-0922-EX1

1105. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46331 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,394

1106. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY22 Funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,407

1107. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24381 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,470

1108. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46041 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$13,501

1109. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29051 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,566

21-0922-EX1

1110. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22991 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
422 CIP Series 2021A  
56302 Capitalized Equipment  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$13,572

1111. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 23891 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000059 Capital Projects - Miscellaneous School Internal  
Accounts

**Transfer To:**

23891 Countee Cullen Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000059 Capital Projects - Miscellaneous School Internal  
Accounts

Amount: \$13,643

1112. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24471 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$13,658

1113. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$13,695

1114. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26731 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$13,708

1115. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29281 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$13,818

1116. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22141 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$13,865

1117. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24151 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$13,900

1118. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23061 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$13,950

1119. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23441 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,950

21-0922-EX1

1120. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25541 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$13,987

1121. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212013 Counseling & Guidance Services  
000901 Other Gen Ed Funded Programs

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212013 Counseling & Guidance Services  
000901 Other Gen Ed Funded Programs

Amount: \$14,000

1122. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442254 21st Century Community Learning Centers - (Cohort  
15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
297920 Other Government Funded - Support Services  
442254 21st Century Community Learning Centers - (Cohort  
15-Grant 6)

Amount: \$14,091

1123. **Transfer from Early College and Career to Early College and Career**

Rationale: In support of paying teacher tuition for computer science credentialing at UIUC

**Transfer From:**

13725 Early College and Career  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
146002 Computer Education-Hs  
499823 Esser Iii - Dw Targeted

**Transfer To:**

13725 Early College and Career  
370 Elementary and Secondary School Relief  
54305 Tuition  
221117 Computer Education  
499823 Esser Iii - Dw Targeted

Amount: \$14,112

1124. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 47051 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$14,140

21-0922-EX1

1125. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47021 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$14,209

1126. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 70070 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$14,276

1127. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 26521 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$14,328

1128. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22071 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$14,335

1129. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Front load to increase allocation for 579770

**Transfer From:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905000 Grants From Children First Fund

**Transfer To:**

10813 Social Science & Civic Engagement  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
905064 Cff - Fy22 McCormick Foundation K-12 Civics

Amount: \$14,424

21-0922-EX1

1130. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25191 OEM 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$14,568

1131. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OPI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$14,730

1132. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442254 21st Century Community Learning Centers - (Cohort  
15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
297920 Other Government Funded - Support Services  
442254 21st Century Community Learning Centers - (Cohort  
15-Grant 6)

Amount: \$14,748

1133. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24441 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Amount: \$14,840

1134. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49121 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$14,850

21-0922-EX1

1135. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26091 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,902

1136. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46551 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$14,995

1137. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 493525 Teacher Quality - Teacher Residencies

Amount: \$15,000

1138. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 493526 Teacher Quality - Teacher Residencies Rfp

Amount: \$15,000

1139. **Transfer from Network 2 to Network 2**

Rationale: For substitute services

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$15,000

21-0922-EX1

1140. **Transfer from Network 2 to Network 2**

Rationale: To pay teachers for PD Days

**Transfer From:**

02421 Network 2  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02421 Network 2  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$15,000

1141. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$15,000

1142. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25101 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$15,000

1143. **Transfer from Network 17 to Network 17**

Rationale: services and PD

**Transfer From:**

02671 Network 17  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02671 Network 17  
115 General Education Fund  
54125 Services - Professional/Administrative  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$15,000

1144. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: To close out Vendors for STARnet

**Transfer From:**

11674 Diverse Learner Quality Instruction  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
460528 Preschool Discretionary (Starnet)

**Transfer To:**

11674 Diverse Learner Quality Instruction  
220 Federal Special Education IDEA Programs  
53305 Instructional Materials (Non-Digital)  
221234 Professional Develop/Curriculum Develop  
460528 Preschool Discretionary (Starnet)

Amount: \$15,000

1145. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11070	Talent Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
493526	Teacher Quality - Teacher Residencies Rfp

Amount: \$15,002

1146. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46251 OHI 4 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,021

1147. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31221 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,073

1148. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Air purifiers for Care Cubes

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

**Transfer To:**

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
290005	Support Services
499822	Esser Iii - District Initiatives

Amount: \$15,083

1149. **Transfer from Policy and Procedures to Law Office**

Rationale: Transfer funds for invoice balance

**Transfer From:**

11220	Policy and Procedures
115	General Education Fund
54105	Services: Non-technical/Laborer
231101	Legal Services
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
54105	Services: Non-technical/Laborer
231101	Legal Services
000000	Default Value

Amount: \$15,151

1150. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,300

1151. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23061 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,302

1152. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23621 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$15,335

1153. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22511 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,365

1154. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: To purchase materials for Ed Pathway program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 322027 Cte Ed Career Pathway Continuation

Amount: \$15,400

1155. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376810	Truant Alternative Optional Education

Amount: \$15,496

1156. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Realigning budget

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,500

1157. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer of funds to open buckets for Social Workers and Counselors

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier li/lii Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,500

1158. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29341 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,506

1159. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY22 Funding

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$15,612

1160. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 46021 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$15,688

1161. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24821 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,708

1162. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24821 BAS To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,708

1163. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24821 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,708

1164. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23261 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,744

1165. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 53041 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,780

1166. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 53071 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,900

1167. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69188 Urban Prairie Waldorf School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$16,000

1168. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 16 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,055

1169. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: Summer Funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442255 21st Century Community Learning Centers - (Cohort 15-Grant 7)

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442255 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$16,088

21-0922-EX1

1170. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31161 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$16,116

1171. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY22 SCS Allocation for Chromebooks at Spencer School

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
115 General Education Fund  
55005 Property - Equipment  
222209 Computer/Media Techonology Services  
000044 Ctu Sustainable Schools Initiative

Amount: \$16,142

1172. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25191 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$16,317

1173. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25191 OLP To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$16,317

1174. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25191 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$16,317

1175. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23901 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,356

1176. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,430

1177. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 29321 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

Amount: \$16,521

1178. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

Rationale: Summer Funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442255 21st Century Community Learning Centers - (Cohort  
 15-Grant 7)

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442255 21st Century Community Learning Centers - (Cohort  
 15-Grant 7)

Amount: \$16,653

1179. **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:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,676

1180. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25071 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$16,795

1181. **Transfer from Capital/Operations - City Wide to Academy for Global Citizenship Charter School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 63011 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

63011 Academy for Global Citizenship Charter School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$16,885

1182. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29151 OBI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$16,900

1183. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22951 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$16,960

1184. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23421 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$17,135

1185. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 29251 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,232

1186. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,382

1187. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Health screening and vaccine clinic misc buckets

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499822 Esser Iii - District Initiatives

Amount: \$17,538

1188. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23581 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$17,675

1189. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23581 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$17,675

21-0922-EX1

1190. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53061 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$17,781

1191. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: To cover replacement laptop Equipment for student

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
233015 Magnet School Program  
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$17,804

1192. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46301 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$17,900

1193. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53091 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$17,902

1194. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23831 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$17,956

21-0922-EX1

1195. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22701 OII 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,000

1196. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31121 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,000

1197. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: SY22 Budget Allocation Capstone Summer Conference

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,000

1198. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23351 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,075

1199. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46341 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,088

1200. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 63091 OPI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,190

1201. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 26091 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$18,200

1202. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24921 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,208

1203. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23251 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$18,343

1204. **Transfer from Joseph Kellman Corporate Community ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23251 BAS To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,343

21-0922-EX1

1205. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23251 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$18,343

1206. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24341 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$18,395

1207. **Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25351 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

25321 Austin O Sexton Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$18,496

1208. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46241 OBI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$18,500

1209. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
439 Series 2018 CIT  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
439 Series 2018 CIT  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$18,579

21-0922-EX1

1210. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25011 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$18,615

1211. **Transfer from Portage Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25011 OHI 5 To Award 2022 422 00 02 Change Reason NA

**Transfer From:**

25011 Portage Park Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$18,615

1212. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22491 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$18,720

1213. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 14 To Project 2020 26351 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$18,746

1214. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46431 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

46431 North-Grand High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$18,850

1215. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24341 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,895

1216. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66442 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,932

1217. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 66442 OHI To Award 2022 422 00 03 Change Reason NA

**Transfer From:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,932

1218. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 24671 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,995

1219. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22951 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,188

21-0922-EX1

1220. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 47051 OLP 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$19,350

1221. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24891 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$19,363

1222. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$19,378

1223. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2019 422 00 25 To Project 2019 46261 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$19,451

1224. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$19,486

1225. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24721 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$19,588

1226. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29341 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$19,800

1227. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29341 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$19,800

1228. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24881 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$19,895

1229. **Transfer from Early College and Career to Early College and Career**

Rationale: City Hall grant loading

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develp  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$20,000

1230. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services**

Rationale: Use for benefits for new PN

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462078 Lea Flowthru Instruction

**Transfer To:**

11610 Diverse Learner Supports & Services  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462078 Lea Flowthru Instruction

Amount: \$20,000

1231. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Aligning grant per budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140102 Horticulture Production  
 503006 Usda Farm To School

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 503006 Usda Farm To School

Amount: \$20,000

1232. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442249 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$20,000

1233. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$20,000

1234. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442251 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442251 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

Amount: \$20,000

21-0922-EX1

1235. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442252 21st Century Community Learning Centers - (Cohort  
15-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442252 21st Century Community Learning Centers - (Cohort  
15-Grant 4)

Amount: \$20,000

1236. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442253 21st Century Community Learning Centers - (Cohort  
15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442253 21st Century Community Learning Centers - (Cohort  
15-Grant 5)

Amount: \$20,000

1237. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442254 21st Century Community Learning Centers - (Cohort  
15-Grant 6)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442254 21st Century Community Learning Centers - (Cohort  
15-Grant 6)

Amount: \$20,000

1238. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442256 21st Century Community Learning Centers (Cohort  
19-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442256 21st Century Community Learning Centers (Cohort  
19-Grant 1)

Amount: \$20,000

1239. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442257 21st Century Community Learning Centers (Cohort  
19-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442257 21st Century Community Learning Centers (Cohort  
19-Grant 2)

Amount: \$20,000

1240. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442258 21st Century Community Learning Centers (Cohort  
 19-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442258 21st Century Community Learning Centers (Cohort  
 19-Grant 3)

Amount: \$20,000

1241. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442259 21st Century Community Learning Centers (Cohort  
 19-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442259 21st Century Community Learning Centers (Cohort  
 19-Grant 4)

Amount: \$20,000

1242. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25151 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$20,000

1243. **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 IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$20,000

1244. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK 101201 101202 101203 101204 FY22 Cell Tower Replacement Fee AT T 5 000 per school Palmer Ward Oriole Park Gage Park

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$20,000

## 21-0922-EX1

1245. Transfer from Pre-K - 12 Curriculum to Lenart Elementary Regional Gifted Center

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1246. Transfer from Pre-K - 12 Curriculum to Manley Career Academy High School

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53111 Manley Career Academy High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1247. Transfer from Pre-K - 12 Curriculum to Multicultural Arts High School

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

55181 Multicultural Arts High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1248. Transfer from Pre-K - 12 Curriculum to Al Raby High School

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46471 Al Raby High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1249. Transfer from Pre-K - 12 Curriculum to Spry Community Links High School

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46461 Spry Community Links High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1250. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

1251. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25151 OGC To Award 2022 422 00 03 Change Reason NA

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$20,000

1252. **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 2022 25151 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

Amount: \$20,000

1253. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: To close out Vendors for STARnet

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 460528 Preschool Discretionary (Starnet)

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 460528 Preschool Discretionary (Starnet)

Amount: \$20,000

1254. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26061 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,024

1255. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: 60 cell phones for Safe Passage worker

**Transfer From:**

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$20,219

1256. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24371 OGC 3 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$20,645

1257. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 68040 OGC 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

68040	Lane Stadium
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$20,800

1258. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23281 OFM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23281	Robert Fulton Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$20,934

1259. **Transfer from Pre-K - 12 Curriculum to Chicago Academy High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

46481	Chicago Academy High School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
111032	General Science
499824	Esser Iii - Dw Unfinished Learning

Amount: \$21,000

## 21-0922-EX1

1260. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22531 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$21,013

1261. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24911 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$21,116

1262. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25671 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,395

1263. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26861 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$21,475

1264. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24611 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$21,600

1265. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$21,636

1266. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23521 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,820

1267. **Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 11890 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$21,828

1268. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29311 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,835

1269. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,928

21-0922-EX1

1270. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26751 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$21,995

1271. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: CFF Grant funds loaded during Hyperion

**Transfer From:**

10813 Social Science & Civic Engagement  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
905023 Cff -Fy21 Mccormick Foundation K-12 Civics

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905000 Grants From Children First Fund

Amount: \$22,000

1272. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Summer Funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
442244 21st Century Community Learning Centers (Cohort  
19-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442244 21st Century Community Learning Centers (Cohort  
19-Grant 4)

Amount: \$22,000

1273. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24341 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$22,050

1274. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23311 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$22,108

21-0922-EX1

1275. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22621 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$22,187

1276. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25411 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$22,200

1277. **Transfer from Arts to Arts**

Rationale: benefits costs

**Transfer From:**

10890 Arts  
336 NCLB Title V Fund  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
500027 Project Cultivate

**Transfer To:**

10890 Arts  
336 NCLB Title V Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500027 Project Cultivate

Amount: \$22,288

1278. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49131 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$22,380

1279. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46241 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$22,384

1280. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442254 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$22,538

1281. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49081 OCV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$22,582

1282. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Funds to support care room attendant misc buckets across the district at various schools salary pointer lines

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

10615 Safety and Security - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499822 Esser Iii - District Initiatives

Amount: \$22,610

1283. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funds to support care room attendant misc buckets across the district at various schools salary pointer lines

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

13737 Sports Administration and Facilities Management - City  
 Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499822 Esser Iii - District Initiatives

Amount: \$22,610

1284. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53061 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$22,650

1285. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47021 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$22,700

1286. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22081 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$22,807

1287. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 29291 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$22,923

1288. **Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 29291 NPL To Award 2020 422 00 08 Change Reason NA

**Transfer From:**

29291 Stone Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$22,923

1289. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 29291 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$22,923

21-0922-EX1

1290. **Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 29291 NPL To Award 2020 422 00 08 Change Reason NA

**Transfer From:**

29291 Stone Elementary Scholastic Academy  
422 CIP Series 2021A  
56302 Capitalized Equipment  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$22,923

1291. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2020 422 00 05 To Project 2020 10615 SEC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
254612 Security Services  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
422 CIP Series 2021A  
56302 Capitalized Equipment  
254612 Security Services  
000000 Default Value

Amount: \$22,923

1292. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 32031 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$22,970

1293. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 11955 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

11955 Colman  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$23,081

1294. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46341 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$23,100

21-0922-EX1

1295. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24281 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$23,250

1296. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24511 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$23,275

1297. **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:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$23,279

1298. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22571 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$23,280

1299. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for vaccine clinic bucket

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54520 Services - Printing  
261021 School Health And Partnerships  
210056 Improving Vaccination In Under Vaccinated Populations

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
210056 Improving Vaccination In Under Vaccinated Populations

Amount: \$23,606

1300. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for new position opening benefits

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500032 Cafecs - Build Connections

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500032 Cafecs - Build Connections

Amount: \$23,765

1301. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 51071 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$23,852

1302. **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:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 000000 Default Value

**Transfer To:**

26081 St. Cornelius Pre K Center  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$24,045

1303. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46191 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,276

1304. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OFA 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,346

1305. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 47091 OPC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,366

1306. **Transfer from Capital/Operations - City Wide to Devry University Advantage Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46521 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46521 Devry University Advantage Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,400

1307. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$24,500

1308. **Transfer from GFP/Other Private Schools to Aunt Martha's**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69635 Aunt Martha's  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$24,550

1309. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 41041 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,670

1310. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25241 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$24,680

1311. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23141 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$24,700

1312. **Transfer from Early Childhood Development - City Wide to Information & Technology Services**

Rationale: Hotspots for the Office of Early Childhood Education outreach and re engagement efforts

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 54405 Services - Telephone & Telegraph  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$24,700

1313. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2021 24231 OFA 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,749

1314. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29091 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,800

1315. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23671 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,800

1316. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25751 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$24,890

1317. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63091 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$24,950

1318. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Realigning budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$24,960

1319. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24301 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,980

1320. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22371 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,989

1321. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46341 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,995

1322. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$24,999

1323. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46551 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,999

1324. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Correcting budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 55005 Property - Equipment  
 213011 Health Services  
 000000 Default Value

Amount: \$25,000

21-0922-EX1

1325. **Transfer from Early College and Career to Early College and Career**

Rationale: City Hall grant loading

**Transfer From:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221117 Computer Education  
210057 Computer Science For All Fy21

Amount: \$25,000

1326. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Need funds in proper account to order Call Center supplies from CDW K Zalewski

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
254501 Telecom (Non E-Rate)  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$25,000

1327. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for position processing

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221021 Other Gfp-Improv Of Instr  
499993 Pathways To Success In Transition To Hs 2021

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499993 Pathways To Success In Transition To Hs 2021

Amount: \$25,000

1328. **Transfer from Risk Management to Risk Management**

Rationale: Moving fund to pay invoice

**Transfer From:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54535 Services - Insurance - General Liability - Claims  
119025 Physical Education - Athletic Claims  
000000 Default Value

**Transfer To:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54530 Services - Insurance - General Liability - Premium  
231114 General Liability Insurance  
000000 Default Value

Amount: \$25,421

1329. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: To purchase supplies for Ed Pathway program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221051 Cte - Instructional Support  
322027 Cte Ed Career Pathway Continuation

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
322027 Cte Ed Career Pathway Continuation

Amount: \$26,000

1330. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: To purchase supplies for Ed Pathway program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322027 Cte Ed Career Pathway Continuation

Amount: \$26,000

1331. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: To purchase supplies for Ed Pathway program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

53091 David G Farragut Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322027 Cte Ed Career Pathway Continuation

Amount: \$26,000

1332. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: To cover digital materials for Curriculum specialists for all three stem school

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$26,000

1333. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position processing

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580221 Healthy Chicago Public Schools-Yrbs 262006

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$26,080

1334. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69094 Epiphany School  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$26,320

1335. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$26,408

1336. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$26,408

1337. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: TOL position

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,462

1338. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 41121 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,580

1339. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23481 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$26,878

1340. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$27,265

1341. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$27,325

1342. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23441 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$27,347

1343. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for position processing

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$27,406

1344. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,500

1345. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22671 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$28,182

1346. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

66147 Noble - UIC College Prep  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$28,249

1347. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22411 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$28,259

1348. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$28,350

1349. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: AIR Evaluation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort  
 Project B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442247 21st Century Community Learning Centers Cohort  
 Project B1

Amount: \$28,356

21-0922-EX1

1350. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22071 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$28,485

1351. **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  
422 CIP Series 2021A  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,728

1352. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 47031 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$28,835

1353. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26781 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$28,901

1354. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22091 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$29,200

1355. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23391 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$29,454

1356. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69051 St Bartholomew School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,690

1357. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 24171 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$29,881

1358. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69277 St Stanislaus - Kosta  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,910

1359. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transferring funds per department s request

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221229 Back To School Campaign  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$30,000

## 21-0922-EX1

1360. **Transfer from Pre-K - 12 Curriculum to Edwin G. Foreman College and Career Academy**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1361. **Transfer from Pre-K - 12 Curriculum to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1362. **Transfer from Pre-K - 12 Curriculum to Alcott College Preparatory High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

70241 Alcott College Preparatory High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1363. **Transfer from Pre-K - 12 Curriculum to Austin College and Career Academy High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46621 Austin College and Career Academy High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1364. **Transfer from Pre-K - 12 Curriculum to Richard T Crane Medical Preparatory HS**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

## 21-0922-EX1

1365. Transfer from Pre-K - 12 Curriculum to Bronzeville Scholastic Academy High School

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1366. Transfer from Pre-K - 12 Curriculum to Chicago Military Academy High School

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

70070 Chicago Military Academy High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1367. Transfer from Pre-K - 12 Curriculum to Chicago Vocational Career Academy High School

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1368. Transfer from Pre-K - 12 Curriculum to Walter Henri Dyett High School for the Arts

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1369. Transfer from Pre-K - 12 Curriculum to Christian Fenger Academy High School

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46111 Christian Fenger Academy High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

## 21-0922-EX1

1370. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: To Cover Math Seminar training and PD

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$30,000

1371. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: SY22 Budget Allocation Student Transportation CTA Cards

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$30,000

1372. **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 IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$30,000

1373. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25141 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$30,134

1374. **Transfer from GFP/Other Private Schools to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$30,687

1375. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds for Marketing expenses

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

Amount: \$31,000

1376. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Additional funding to complete youth mask quote

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

Amount: \$31,250

1377. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26861 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$31,374

1378. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$31,525

1379. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69363 De La Salle Institute B  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$31,580

1380. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46141 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$31,592

1381. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 24941 ICR To Award 2020 422 00 15 Change Reason NA

**Transfer From:**

24941 Mary Gage Peterson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,044

1382. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,059

1383. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: additional tech funding for 20 staff

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499822 Esser Iii - District Initiatives

Amount: \$32,440

1384. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53121 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,981

21-0922-EX1

1385. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25601 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$33,285

1386. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53121 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$33,774

1387. **Transfer from Capital/Operations - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 66563 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

66563 L.E.A.R.N. - South Chicago Campus  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$34,650

1388. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Pod studio vocal booth

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
115 General Education Fund  
55005 Property - Equipment  
222209 Computer/Media Technology Services  
000044 Ctu Sustainable Schools Initiative

Amount: \$34,659

1389. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Respirator purchases

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
290005 Support Services  
499822 Esser Iii - District Initiatives

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
290005 Support Services  
499822 Esser Iii - District Initiatives

Amount: \$34,892

21-0922-EX1

1390. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$34,895

1391. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$34,898

1392. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Position processing 5 ELPT for Virtual Academy

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12693 ECIA Projects  
 370 Elementary and Secondary School Relief  
 51100 Teacher Salaries - Regular  
 600002 Contingency For Project Expansion  
 499822 Esser Iii - District Initiatives

Amount: \$34,902

1393. **Transfer from Network 2 to Network 2**

Rationale: to Pay Consultants

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$35,000

1394. **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:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,000

1395. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer of funds to compensate options charter staff for services rendered

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$35,000

1396. **Transfer from Education General - City Wide to Chief Education Office**

Rationale: Transfer of funds to open Director MFT Program Support

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10816 Chief Education Office  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,000

1397. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24991 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$35,270

1398. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Front load to open Media Literacy Fellow position per CFF

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905064 Cff - Fy22 McCormick Foundation K-12 Civics

Amount: \$35,348

1399. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23041 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$35,421

1400. **Transfer from Education General - City Wide to Accounting**

Rationale: Funds to help open a position

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,101

1401. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31111 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$36,300

1402. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24991 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$36,337

1403. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26751 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,021

1404. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 31111 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,035

21-0922-EX1

1405. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46391 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,044

1406. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25441 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$37,095

1407. **Transfer from Education General - City Wide to Freedom of Information Act Office**

Rationale: Return to school phone banking FACE

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10406 Freedom of Information Act Office  
 370 Elementary and Secondary School Relief  
 54565 Parent Reimbursements  
 300008 Community/Parent Involvement  
 499823 Esser Iii - Dw Targeted

Amount: \$37,200

1408. **Transfer from Freedom of Information Act Office to Family & Community Engagement Office**

Rationale: Reversing transfer made in error Transfer funds to FACE for return to school phone banking

**Transfer From:**

10406 Freedom of Information Act Office  
 370 Elementary and Secondary School Relief  
 54565 Parent Reimbursements  
 300008 Community/Parent Involvement  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

14060 Family & Community Engagement Office  
 370 Elementary and Secondary School Relief  
 54565 Parent Reimbursements  
 300008 Community/Parent Involvement  
 499823 Esser Iii - Dw Targeted

Amount: \$37,200

1409. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25601 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$37,768

1410. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53021 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$38,005

1411. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$38,403

1412. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Front load to increase allocation for 579770

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905064 Cff - Fy22 McCormick Foundation K-12 Civics

Amount: \$38,681

1413. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$38,729

1414. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$38,750

1415. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 30031 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$39,141

1416. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OEI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$39,173

1417. **Transfer from Ombudsman Chicago- Northwest to Safe Achieve Academy Elementary**

Rationale: Transfer funds to complete payment

**Transfer From:**

65013 Ombudsman Chicago- Northwest  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

66011 Safe Achieve Academy Elementary  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$39,563

1418. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24911 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$39,652

1419. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 49021 BLR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$39,713

21-0922-EX1

1420. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: funds to cover Omicron Health Screener Display

**Transfer From:**

10610 School Safety and Security Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$39,800

1421. **Transfer from Arts to Arts**

Rationale: Transfer funds to support purchase of Music PPE

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$40,000

1422. **Transfer from Pre-K - 12 Curriculum to Uplift Community High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26861 Uplift Community High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,000

1423. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: SY22 Budget Allocation WBL Travel

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$40,000

1424. **Transfer from Network Support to Information & Technology Services**

Rationale: Transfer of funds for candidate to build pages for Principal Hub

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266205 Web Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$40,000

21-0922-EX1

1425. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 29381 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$40,314

1426. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24051 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,701

1427. **Transfer from Early College and Career to Early College and Career**

Rationale: City Hall grant loading

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 54305 Tuition  
 221117 Computer Education  
 210057 Computer Science For All Fy21

Amount: \$40,750

1428. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26591 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,389

1429. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46061 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$41,485

## 21-0922-EX1

1430. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Clearing negative and position processing

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 499808 Ec- Emergency Education Relief

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499808 Ec- Emergency Education Relief

Amount: \$41,735

1431. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29151 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$41,978

1432. **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  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,000

1433. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22351 BAS 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$42,432

1434. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,691

1435. **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:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$42,768

1436. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24381 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$43,076

1437. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY22 Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442250 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$43,272

1438. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23281 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$43,293

1439. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$43,300

## 21-0922-EX1

1440. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 63091 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$43,336

1441. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY22 Fund Allocations per CitySpan Budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$43,500

1442. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for Checkster software for reference check for new hire teachers

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264209 Staffing Services  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 264209 Staffing Services  
 000000 Default Value

Amount: \$43,750

1443. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22691 OCV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$44,541

1444. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2019 422 00 25 To Project 2019 70070 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$44,793

1445. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 49131 BAS 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$45,413

1446. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22081 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$45,685

1447. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53121 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$45,792

1448. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46371 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$45,995

1449. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22891 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$46,629

1450. **Transfer from Network 17 to Network Support**

Rationale: Transfer Deputy of Schools position from Network 11

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$46,762

1451. **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:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$47,000

1452. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS UWM Evaluation services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$47,343

1453. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22831 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$49,274

1454. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$49,399

21-0922-EX1

1455. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY22 Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442254 21st Century Community Learning Centers - (Cohort  
15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442254 21st Century Community Learning Centers - (Cohort  
15-Grant 6)

Amount: \$49,412

1456. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24791 OFR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$49,945

1457. **Transfer from Early College and Career to Early College and Career**

Rationale: City Hall grant loading

**Transfer From:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
221117 Computer Education  
210057 Computer Science For All Fy21

Amount: \$50,000

1458. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer of funds for bucket opening per S Lam

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
57940 Miscellaneous Charges  
212013 Counseling & Guidance Services  
000920 High School Strategy

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000920 High School Strategy

Amount: \$50,000

1459. **Transfer from Pre-K - 12 Curriculum to North-Grand High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46431 North-Grand High School  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
111032 General Science  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

21-0922-EX1

1460. **Transfer from Pre-K - 12 Curriculum to Morgan Park High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46251 Morgan Park High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1461. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Nurse Vaccination bucket

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499822 Esser Iii - District Initiatives

Amount: \$50,000

1462. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: funds to support BEI

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54305 Tuition  
 264207 Teacher Sourcing & Recruitment  
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$50,000

1463. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: SY22 Budget Allocation Equipment Repair Perkins

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$50,000

1464. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 51091 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$50,100

## 21-0922-EX1

1465. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$51,300

1466. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22101 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$51,650

1467. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: To purchase supplies for Ed Pathway program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221051 Cte - Instructional Support  
 322027 Cte Ed Career Pathway Continuation

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322027 Cte Ed Career Pathway Continuation

Amount: \$52,000

1468. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Position processing for 2 new FTE approved through FY22 budget process

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$52,942

1469. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: Reverse BT Will put funds on pointer lines Front load to increase allocation for 579770

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905064 Cff - Fy22 McCormick Foundation K-12 Civics

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$53,105

1470. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer for STEM Chromebooks and carts

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 532013 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 532013 Accelerated Stem Program Of Study And Leadership Development

Amount: \$53,844

1471. **Transfer from GFP/Other Private Schools to Lydia Home Association**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

69103 GFP/Other Private Schools  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$54,000

1472. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53061 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$54,276

1473. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 53061 OEI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$55,000

1474. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer of funds to open ESP hourly rate bucket per Y Mitchell

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 210057 Computer Science For All Fy21

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210057 Computer Science For All Fy21

Amount: \$56,954

1475. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26381 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$57,083

1476. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Pay PowerSchool for ongoing updates modifications to SSM

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 009575 Impact  
 000000 Default Value

Amount: \$59,400

1477. **Transfer from Pre-K - 12 Curriculum to Roger C Sullivan High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46301 Roger C Sullivan High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

1478. **Transfer from Pre-K - 12 Curriculum to William J Bogan High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46041 William J Bogan High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

1479. **Transfer from Pre-K - 12 Curriculum to Gage Park High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46141 Gage Park High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

21-0922-EX1

1480. **Transfer from Pre-K - 12 Curriculum to Ellen H Richards Career Academy High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

1481. **Transfer from Pre-K - 12 Curriculum to Consuella B York Alternative HS**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

49041 Consuella B York Alternative HS  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

1482. **Transfer from Pre-K - 12 Curriculum to John M Harlan Community Academy High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

51021 John M Harlan Community Academy High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

1483. **Transfer from Pre-K - 12 Curriculum to Emil G Hirsch Metropolitan High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

1484. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25581 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$61,000

1485. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Allocate funds to cover King Enrollment Advance per T Beasley

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$61,548

1486. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to ECIA Projects**

Rationale: salary cost

**Transfer From:**

47051	Gwendolyn Brooks College Preparatory Academy HS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113016	Social Studies-Vocational
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
113016	Social Studies-Vocational
499824	Esser Iii - Dw Unfinished Learning

Amount: \$61,919

1487. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline additional science kits

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$62,865

1488. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23541 OHI 6 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23541	William F Finkl Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$62,920

1489. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23341 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$62,980

21-0922-EX1

1490. **Transfer from Arts to Arts**

Rationale: salary costs

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 500027 Project Cultivate

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500027 Project Cultivate

Amount: \$62,980

1491. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: SY22 Budget Allocation Chicago Builds

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54320 Student Tuition - Charter Schools  
 144606 Carpentry  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$63,000

1492. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Extension funding for Tech Pool Bid 233 SA for IFM contracts unbundling development of new FMO business model and Facilities CMMS system implementation and training process

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$64,800

1493. **Transfer from Arts to Arts**

Rationale: Transfer funds to support purchase of Music PPE per J Rodrigue

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$65,000

1494. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: SY22 Budget Allocation CTSO Travel PD

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$65,000

1495. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Correcting budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 213011 Health Services  
 000000 Default Value

Amount: \$65,500

1496. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29281 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$66,000

1497. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$66,290

1498. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Skyline principal PD

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$67,000

1499. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$67,914

1500. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for new position opening salary

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500032 Cafecs - Build Connections

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500032 Cafecs - Build Connections

Amount: \$68,942

1501. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds to open Tutor Corp Manager and Senior Program Manager Student Promotion

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$70,000

1502. **Transfer from Pre-K - 12 Curriculum to Theodore Roosevelt High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$70,000

1503. **Transfer from Pre-K - 12 Curriculum to John Marshall Metropolitan High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

47041 John Marshall Metropolitan High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$70,000

1504. **Transfer from Pre-K - 12 Curriculum to Edward Tilden Career Community Academy HS**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$70,000

## 21-0922-EX1

1505. **Transfer from Pre-K - 12 Curriculum to George H Corliss High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

46391	George H Corliss High School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
111032	General Science
499824	Esser Iii - Dw Unfinished Learning

Amount: \$70,000

1506. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25991 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,000

1507. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: SY22 Budget Allocation WBL Travel

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322028	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
221011	Improvement Of Instruction
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$70,000

1508. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Correcting budget

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
54205	Travel Expense
213011	Health Services
000000	Default Value

Amount: \$71,522

1509. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services**

Rationale: Funds for Position Opening closing Liquidity

**Transfer From:**

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462078	Lea Flowthru Instruction

**Transfer To:**

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462078	Lea Flowthru Instruction

Amount: \$72,000

1510. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2019 46331 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$72,453

1511. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46141 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$73,400

1512. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430256 Title I - District Initiatives

Amount: \$74,710

1513. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46641 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,808

1514. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69120 St Helen School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$74,861

21-0922-EX1

1515. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Allocations

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442257 21st Century Community Learning Centers (Cohort  
19-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442257 21st Century Community Learning Centers (Cohort  
19-Grant 2)

Amount: \$75,000

1516. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Aligning grant per budget

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
140102 Horticulture Production  
503006 Usda Farm To School

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
140102 Horticulture Production  
503006 Usda Farm To School

Amount: \$75,900

1517. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
217662 Iasa-Nonpublic Summer  
430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$77,592

1518. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for position processing

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$78,704

1519. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46111 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
422 CIP Series 2021A  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$79,082

21-0922-EX1

1520. **Transfer from Pre-K - 12 Curriculum to Collins Academy High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

49131 Collins Academy High School  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
111032 General Science  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$80,000

1521. **Transfer from Pre-K - 12 Curriculum to Stephen T Mather High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46241 Stephen T Mather High School  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
111032 General Science  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$80,000

1522. **Transfer from Daniel Hale Williams Prep School of Medicine to Bronzeville Scholastic Academy High School**

Rationale: WSS Resource for Bronzeville

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
115 General Education Fund  
57940 Miscellaneous Charges  
254608 School Security Personnel  
000979 Whole School Safety Plans

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
115 General Education Fund  
57940 Miscellaneous Charges  
254608 School Security Personnel  
000979 Whole School Safety Plans

Amount: \$80,000

1523. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 47041 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$81,850

1524. **Transfer from Social Science & Civic Engagement to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: History Teacher Position Democratic classroom work

**Transfer From:**

10813 Social Science & Civic Engagement  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
113016 Social Studies-Vocational  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
113016 Social Studies-Vocational  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$85,000

1525. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Social Science & Civic Engagement**

Rationale: Returning funds

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113016 Social Studies-Vocational  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10813 Social Science & Civic Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 113016 Social Studies-Vocational  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$85,000

1526. **Transfer from Social Science & Civic Engagement to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Democratic classroom work history teacher position

**Transfer From:**

10813 Social Science & Civic Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113016 Social Studies-Vocational  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 113016 Social Studies-Vocational  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$85,000

1527. **Transfer from Talent Office to Talent Office**

Rationale: Fall 2021 tuition estimate with UIC

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54305 Tuition  
 264207 Teacher Sourcing & Recruitment  
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$85,000

1528. **Transfer from Arts to Arts**

Rationale: Transfer funds to support purchase of Music PPE per J Rodrigue

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$86,105

1529. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Return to School ROM

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

Amount: \$87,500

21-0922-EX1

1530. **Transfer from Pre-K - 12 Curriculum to Percy L Julian High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46401 Percy L Julian High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$90,000

1531. **Transfer from Pre-K - 12 Curriculum to Neal F Simeon Career Academy High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$90,000

1532. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46311 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$92,981

1533. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer per A Ayapan

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$93,000

1534. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for position processing per B Zehr

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111036 Advanced Placement Program  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$95,000

1535. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$99,090

1536. **Transfer from Arts to Arts**

Rationale: Transfer funds to support purchase of Music PPE

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$100,000

1537. **Transfer from Education General - City Wide to Chief Education Office**

Rationale: Transfer of funds to open Director MFT Program Support

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10816 Chief Education Office  
 370 Elementary and Secondary School Relief  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

1538. **Transfer from Pre-K - 12 Curriculum to Nicholas Senn High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

47061 Nicholas Senn High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

1539. **Transfer from Pre-K - 12 Curriculum to Englewood STEM HS**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46691 Englewood STEM HS  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

21-0922-EX1

1540. **Transfer from Pre-K - 12 Curriculum to Paul Laurence Dunbar Career Academy High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

1541. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Contracted services falls Sabina Chicago audio eleven

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$100,000

1542. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46181 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$102,160

1543. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22321 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$102,256

1544. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 399998 After School Program Ad

Amount: \$103,700

21-0922-EX1

1545. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Resource Coordinator Salaries 5000 each

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442248 21st Century Community Learning Centers

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442248 21st Century Community Learning Centers

Amount: \$105,000

1546. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 23821 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$107,428

1547. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22951 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$108,200

1548. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: TOL position

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$110,062

1549. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29121 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$111,150

1550. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$112,385

1551. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 54305 Tuition  
 110004 Distance Learning  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$112,500

1552. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Front load to open Media Literacy Fellow position per CFF

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905064 Cff - Fy22 McCormick Foundation K-12 Civics

Amount: \$113,139

1553. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$115,668

1554. **Transfer from Pre-K - 12 Curriculum to Sarah E. Goode STEM Academy**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$120,000

## 21-0922-EX1

1555. **Transfer from Pre-K - 12 Curriculum to Gurdon S Hubbard High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46341 Gurdon S Hubbard High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$120,000

1556. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$123,057

1557. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29151 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$126,750

1558. **Transfer from Arts to Arts**

Rationale: Transfer of funds for PPE for Music programs

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 499823 Esser Iii - Dw Targeted

Amount: \$126,980

1559. **Transfer from Arts to Education General - City Wide**

Rationale: Correcting transfer

**Transfer From:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499823 Esser Iii - Dw Targeted

Amount: \$126,980

21-0922-EX1

1560. **Transfer from Education General - City Wide to Arts**

Rationale: Correcting transfer

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

10890 Arts  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 213011 Health Services  
 499822 Esser Iii - District Initiatives

Amount: \$127,000

1561. **Transfer from Pre-K - 12 Curriculum to Carl Schurz High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46281 Carl Schurz High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$130,000

1562. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2019 439 00 01 To Project 2019 25141 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$131,266

1563. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for PPE purchase youth mask

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

Amount: \$133,500

1564. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Grant value need to to be setup in Fund 124

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$134,952

1565. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Front load to open PD Specialist position position per CFF

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

11385 Early Childhood Development - City Wide  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905067 Cme Kickoff To Kindergarten Grant

Amount: \$138,095

1566. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for PPE purchase

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

Amount: \$138,585

1567. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY22 Funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$139,200

1568. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29271 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$145,542

1569. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$147,536

1570. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22651 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$150,000

1571. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

1572. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

1573. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to create and facilitate professional development to support the launch of the Skyline Foundational Skills curriculum per JReed

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develp  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 499823 Esser Iii - Dw Targeted

Amount: \$150,000

1574. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$158,121

1575. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$158,750

1576. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Position processing for 2 new FTE approved through FY22 budget process

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$160,000

1577. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Summer Funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort Project B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$164,330

1578. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: SY22 Budget Allocation Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$164,690

1579. **Transfer from Network 17 to Network Support**

Rationale: Transfer Deputy of Schools position from Network 11

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$165,000

1580. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23511 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$167,313

1581. **Transfer from Pre-K - 12 Curriculum to Charles Allen Prosser Career Academy High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$170,000

1582. **Transfer from Education General - City Wide to Accounting**

Rationale: Funds moving to cover the cost of opening a position

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$172,831

1583. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 46191 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

**Transfer To:**

46191 Kelvyn Park High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

Amount: \$173,326

1584. **Transfer from Pre-K - 12 Curriculum to Marie Sklodowska Curie Metropolitan High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$180,000

1585. **Transfer from Pre-K - 12 Curriculum to Thomas Kelly High School**

Rationale: Skyline science materials 10 000 per science class

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46181 Thomas Kelly High School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 111032 General Science  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$180,000

1586. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Apex Summer Credit Recovery licenses

**Transfer From:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 110004 Distance Learning  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 54305 Tuition  
 110004 Distance Learning  
 499823 Esser Iii - Dw Targeted

Amount: \$180,500

1587. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Summer Funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$182,889

1588. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds to open Tutor Corp Manager and Senior Program Manager Student Promotion

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

Amount: \$200,000

1589. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: SY22 Budget Allocation Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474569 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 474569 Special Student Needs-C. Perkins

Amount: \$200,000

21-0922-EX1

1590. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer per A Ayapan

**Transfer From:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$212,450

1591. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 67081 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

67081 Polaris Charter Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$220,017

1592. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: UPK Outreach funds per M Jacoby

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
499823 Esser Iii - Dw Targeted

**Transfer To:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$225,000

1593. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Allocations

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$225,000

1594. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: FY22 Allocations

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$225,000

1595. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer of funds to open buckets per Y Mitchell

**Transfer From:**

13725 Early College and Career  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 905062 Cff - 19-22 Cme

**Transfer To:**

13725 Early College and Career  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905062 Cff - 19-22 Cme

Amount: \$228,407

1596. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Health screening and vaccine clinic misc buckets

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499822 Esser Iii - District Initiatives

Amount: \$229,252

1597. **Transfer from Education General - City Wide to Network Support**

Rationale: transfer to ONS for Edmentum contract for Virtual Academy central curriculum per S Doody transfer to line provided by R Robles

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

11110 Network Support  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 499822 Esser Iii - District Initiatives

Amount: \$230,100

1598. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: LPA Adult Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$232,000

1599. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$235,000

## 21-0922-EX1

1600. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46391 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$237,833

1601. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264214 Principal Sourcing & Recruitment  
 373003 Roe/IsC Operations Fy20

**Transfer To:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 373003 Roe/IsC Operations Fy20

Amount: \$239,550

1602. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29171 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$248,153

1603. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2021 24471 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$248,362

1604. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 399998 After School Program Ad

Amount: \$306,250

1605. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer per A Ayapan

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119035 Other Instructional Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$307,000

1606. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Bottle filler plumbing faucets

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

Amount: \$337,064

1607. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: LPA Direct Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$343,000

1608. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Funds to support security guard uniform stipend bucket

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000980 Crossing Guards

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 254605 School Safety Services  
 000980 Crossing Guards

Amount: \$350,000

1609. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: funds to support bucket creations for crossing guards

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 254605 School Safety Services  
 000980 Crossing Guards

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000980 Crossing Guards

Amount: \$350,000

1610. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: LPA Non Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$378,000

1611. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Indoor air quality assessments

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 499822 Esser Iii - District Initiatives

Amount: \$385,000

1612. **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:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 343920 Cdb - Gaming Revenue

**Transfer To:**

56011 Rickover Military High School at Luther North  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 343920 Cdb - Gaming Revenue

Amount: \$388,465

1613. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Correcting budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

Amount: \$420,732

1614. **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:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$429,113

21-0922-EX1

1615. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Realigning budget

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
53510 Commodities - Postage  
213011 Health Services  
000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$440,000

1616. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12510 Information & Technology Services  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
499802 Esser - District Initiatives

Amount: \$466,964

1617. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Grant value need to be setup in Fund 124

**Transfer From:**

14040 External Affairs and Partnerships  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$490,000

1618. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
439 Series 2018 CIT  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
439 Series 2018 CIT  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$493,064

1619. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2022 422 00 20 To Project 2022 10615 SEC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
254612 Security Services  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
422 CIP Series 2021A  
56302 Capitalized Equipment  
254612 Security Services  
000000 Default Value

Amount: \$500,000

1620. **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:**

21-0922-EX1

12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock High 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: \$500,000

1621. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Building Automation Systems project consulting air quality efficiency

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252004	Technology Management
000000	Default Value

Amount: \$500,000

1622. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$531,000

1623. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
113098	Ost High School Programs Instruction/Regular
399998	After School Program Ad

Amount: \$564,000

1624. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2019 422 00 13 To Project 2019 12510 OUE Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253523	Network
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
422	CIP Series 2021A
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Amount: \$570,000

1625. **Transfer from Talent Office to Information & Technology Services**

Rationale: Funding for consulates

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$582,400

1626. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Procure services related to the implementation of the MTSS platform reporting training project management

**Transfer From:**

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
211203	Evaluation And Data Analysis
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
211203	Evaluation And Data Analysis
499824	Esser Iii - Dw Unfinished Learning

Amount: \$597,200

1627. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Correcting budget

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

Amount: \$629,279

1628. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Realigning budget

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$635,040

1629. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212041	Guidance
399998	After School Program Ad

Amount: \$721,700

1630. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$813,472

1631. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for PPE

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 290005 Support Services  
 499822 Esser Iii - District Initiatives

Amount: \$823,150

1632. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Non Refresh new devices student chromebooks to distribute to schools

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 222209 Computer/Media Techonology Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 222209 Computer/Media Techonology Services  
 499822 Esser Iii - District Initiatives

Amount: \$900,000

1633. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for Early High School Algebra

**Transfer From:**

12670 Education General - City Wide  
  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000920 High School Strategy

Amount: \$925,000

1634. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Additional Skyline materials

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,117,210

1635. **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:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,290,780

1636. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Procure student licenses for MTSS platform

**Transfer From:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 211203 Evaluation And Data Analysis  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 211203 Evaluation And Data Analysis  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,497,800

1637. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for testing PO per S Parsons

**Transfer From:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 100410 Elc Reopening Schools Iga - Arp21

**Transfer To:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 213011 Health Services  
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$1,500,000

1638. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Student device repairs school re opening

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 222209 Computer/Media Technology Services  
 499822 Esser Iii - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 222209 Computer/Media Technology Services  
 499822 Esser Iii - District Initiatives

Amount: \$1,600,000

1639. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670 Education General - City Wide  
  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 113098 Ost High School Programs Instruction/Regular  
 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$1,974,000

1640. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for school operational support

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$2,000,000

1641. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000,000

1642. **Transfer from Capital/Operations - City Wide to Real Estate**

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2017 11910 ACQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 486 CIT Bond Fund  
 56205 Property - Sites  
 009538 Land Acquisition  
 000000 Default Value

Amount: \$3,325,000

1643. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: FY22 ITS authorized projects

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$3,400,000

1644. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 222209 Computer/Media Technology Services  
 499809 Digital Equity Grant

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 222209 Computer/Media Technology Services  
 499809 Digital Equity Grant

Amount: \$3,716,286

1645. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

**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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 213011 Health Services  
 499816 Esser li - District Initiatives

Amount: \$3,809,252

1646. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Air quality projects ventilation projects Respirator fit testing Drinking water testing

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 290005 Support Services  
 499822 Esser lii - District Initiatives

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 499822 Esser lii - District Initiatives

Amount: \$4,615,000

1647. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for school operational support

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$4,994,000

1648. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Covid testing staffing per S Parsons

**Transfer From:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 100410 Elc Reopening Schools Iga - Arp21

**Transfer To:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 213011 Health Services  
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$5,000,000

1649. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer of funds needed for expenditure

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 254101 Asset Management  
 499802 Esser - District Initiatives

Amount: \$9,607,041

1650. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Aligning funds to correct account number for POs

**Transfer From:**

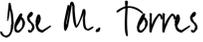
12510 Information & Technology Services  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
119034 Special Instr Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

12510 Information & Technology Services  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
119034 Special Instr Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,000,000

Respectfully submitted:

DocuSigned by:  
  
0D0D2701F558427...  
**José M. Torres, PhD**  
Interim Chief Executive Officer

Approved as to legal form: 

DocuSigned by:  
  
571EC59C33144C5...  
**Joseph T. Moriarty**  
General Counsel



September 22, 2021

**APPROVE THE ESTABLISHMENT OF A NEW EARLY LEARNING CENTER TO BE KNOWN AS  
CORNELIUS EARLY LEARNING CENTER**

**THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board approves the establishment and opening of a new early childhood center to be known as Cornelius Early Learning Center.

A formal school name shall be assigned by the Board in accordance with the procedures identified for the naming of new schools in the Board's Policy on Naming and Renaming Schools (Board Report 03-0326-PO04).

A virtual community meeting was held on July 13, 2021.

**DESCRIPTION:** In the fall of 2022, Cornelius Early Learning Center will open at 5252 N. Long Avenue. This center will provide a pre-k program serving approximately 280 preschool students.

**ENROLLMENT:** The Cornelius Early Learning Center shall enroll its students citywide based on the established selection requirements for all CPS Early Learning Centers, as outlined by the Office of Early Childhood Education.

**GOVERNANCE:** Initially, Cornelius Early Learning Center will establish a transitional advisory. In following years, an ALSC will be appointed.

**PERSONNEL IMPLICATIONS:** Cornelius Early Learning Center will be staffed in accordance with Board staffing formulas for all positions. New teachers will be hired through a merit-based competitive process, prioritizing qualifications and experience. Unique teacher training, professional development, skills, abilities, proficiencies, experience and qualifications will apply to all teacher positions and may be required for educational support personnel.

**FINANCIAL:** The financial implications will be addressed during the development of the 2022-2023 fiscal year budget.

Approved for Consideration:

DocuSigned by:  
*Bryan Stokes II*  
D461D2F08BB0474  
Bryan C. Stokes  
Chief of Early Childhood Education

Approved:

DocuSigned by:  
*José M. Torres*  
0D0D2701E558427  
José M. Torres, PhD  
Interim Chief Executive Officer

Approved for Consideration:

DocuSigned by:  
*Maurice Swinney*  
D5FEDE73C7064EF  
Maurice R. Swinney, EdD  
Interim Chief Education Officer

Approved to as Legal Form:

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5  
Joseph T. Moriarty  
General Counsel

DS  
*JTC*

September 22, 2021

**RATIFY THE SECOND AND FINAL RENEWAL OF THE INTERGOVERNMENTAL AGREEMENT  
WITH THE CHICAGO POLICE DEPARTMENT OF THE CITY OF CHICAGO FOR SCHOOL  
RESOURCE OFFICER SERVICES**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify the second and final renewal of the Intergovernmental Agreement with the Chicago Police Department of the City of Chicago (CPD) to provide School Resource Officer (SRO) services at designated schools for the Office of Safety and Security at an estimated cost set forth in the Compensation Section of this report. A written option document amending, restating and renewing the terms of the Intergovernmental Agreement is currently being negotiated. No payment shall be made to CPD during the option period prior to execution of the option document. 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 option is stated below.

**VENDOR:**

- 1) Vendor # 47512  
CHICAGO POLICE DEPARTMENT  
121 N. LASALLE  
CHICAGO, IL 60602  
David Brown  
312-744-5000

**USER INFORMATION:**

Contact: Office of Safety and Security  
42 W. Madison St.  
Chicago, IL 60602  
773-553-3030

**DESCRIPTION:** CPD will provide sworn, full-duty police officers at each of the designated schools for full shifts to perform the duties of a school resource officer (SRO) set forth in the job description attached hereto as Attachment 1 to ensure the safety of CPS students, school personnel and others on school property. While including traditional safety and police assistance for the school community, the SRO job description includes and emphasizes the duties that provide for a safe school environment and promote productive and positive community/police relationships and interactions. SROs shall be uniformed and carry standard equipment.

Eligibility and Selection Process. SRO candidates will be placed at a school through an eligibility and selection process. CPD will recommend a candidate(s) for placement at a school. The principal may interview the candidates. The principal has the right to reject the candidate and ask for other candidates. CPD will create an eligibility list of SRO candidates for possible placement at a school based on predefined eligibility criteria, including an excellent disciplinary history and interview by CPD Chief of Bureau Operations.

Training. SROs are required to undergo training through the National Association of School Resource Officers (NASRO) courses or replacement training approved by the federal monitor. SRO's will also undergo CPS training on: restorative practices; CPS Student Code of Conduct; youth development; disability and special education issues; youth crisis intervention; implicit racial bias; interaction with specific student groups such as limited English proficiency, LGBTQIA, homeless students and sensitivity around immigrant student situations, as well as annual refresher training.

Program Monitoring. CPS Office of School Safety and Security will perform compliance monitoring of the SRO program throughout the school year by meeting with CPD every two weeks and meeting with the federal monitor every month to review key performance indicators.

Scope of SRO Services. SROs will maintain a visible presence in and around the designated schools and have positive student interactions.

SROs shall respond immediately to calls involving emergency situations. SROs will call in to dispatch all emergency situations to protect all CPS students, school personnel or others who are present on school property and, in non-criminal acts, reference the CPS Student Code of Conduct to determine, in consultation with school administrators, including for matters within its purview, the CPS Office of Student Protections and Title IX, if the situation can be handled through Board student disciplinary processes.

SROs shall have no involvement in school disciplinary actions or processes and shall ensure that no other CPD officers are requested to intervene in school disciplinary actions.

SROs will coordinate with school administration and the CPS Office of School Safety and Security personnel in problem solving exercises and emergency drills. SROs will participate in any training of CPS emergency drills, including active shooter response. SROs' actions shall always minimize any disruption to the school's normal operations.

SROs shall work with school administrators to make reasonable attempts to reach students' parents or guardians prior to any action by a CPD officer involving a student on school grounds. Nothing herein limits the authority of any SRO to perform his/her duties, as provided by ordinance and statute.

SROs shall notify their immediate supervisor and/or Commander of inappropriate situations where they are asked by school administrators, teachers and other staff to intervene in student situations that involve mere school disciplinary actions.

SROs and school administrators shall develop plans and strategies to prevent and/or minimize dangerous situations. SROs shall share information with the school administrators about persons and conditions that pertain to campus safety concerns.

SROs shall be a resource for students which will enable them to be associated with a law enforcement figure and role model in the students' environment.

SROs can participate in meetings with school administration upon notification and approval of the SRO's immediate supervisor or Commander.

SROs must have knowledge of the CPS Student Code of Conduct and CPS disciplinary procedures.

SROs will follow the Reciprocal Reporting Systems Agreement between Chicago Public Schools and the Chicago Police Department, as said agreement may be amended from time to time, regarding any arrests made pursuant to this Agreement.

SROs shall maintain daily reports on all crimes and arrests committed by any persons at CPS schools, whether a student, staff or otherwise.

SROs shall not transport students in CPD vehicles except when the students are under lawful arrest or when some other emergency circumstances exist. SROs shall not transport students in their personal vehicles.

SROs must at all times operate in compliance with laws ordinances and CPS policies, including the Family Educational Rights and Privacy Act (FERPA), the Illinois School Student Records Act (ISSRA) and those relating to non-discrimination. CPD computer terminals will not be installed at schools and SROs will be prohibited from entering information into the Criminal Enterprise Information System (CEIS).

**ORIGINAL AGREEMENT:** The original agreement (authorized by Board Report 19-0828-EX4) with a not-to-exceed amount of \$33,000,000 was for a term commencing September 1, 2019 and ending August 31, 2020, with the Board having two (2) options to renew for periods of one (1) year each. This agreement was subsequently amended and restated (authorized by Board Report 20-0826-EX5) for a term commencing September 1, 2020 and ending August 31, 2021.

**OPTION PERIOD:** The term of this agreement is being renewed for one (1) year commencing September 1, 2021 and ending August 31, 2022.

**OPTION PERIODS REMAINING:** There are no option periods remaining.

**COMPENSATION:** CPD shall be paid as set forth in the agreement. The estimated annual cost during this option period not to exceed \$11,062,446.

**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 written option document. Authorize the Chief Safety and Security Officer to execute all ancillary documents required to administer or effectuate this option document.

**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 contract is an intergovernmental agreement.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds  
FY21 \$11,062,446  
Unit 12670

Not to exceed \$11,062,446 for the one (1) year term.  
Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:  
*Jadine Chou*  
3C451E28E7C14E6  
Jadine P. Chou  
Chief Safety and Security Officer

Approved as to legal form: 

DocuSigned by:  
*Joseph T. Moriarty*  
571FC59C33144C5  
Joseph T. Moriarty  
General Counsel

Approved:

DocuSigned by:  
*José M. Torres*  
0D0D3791E559427  
José M. Torres, PhD  
Interim Chief Executive Officer

**ATTACHMENT 1**

**School Resource Officer Job Description**

School Resource Officers shall:

A. Establish and maintain a close partnership with school administrators in order to provide for a safe school environment. Assist school officials with their efforts to enforce Board policies and procedures. Ensure school administrator safety by being present during school searches, which may involve weapons, controlled dangerous substances or in such cases that the student's emotional state may present a risk to the administrator. Assist school administrators in emergency crisis planning and implementation and building security matters. Provide a course of training for school personnel in handling crisis situations, which may arise at the school.

B. Work to provide and maintain a safe school environment through close contact and positive relationships with students. The SRO should monitor crime statistics and work with local patrol officers and students together to design crime prevention strategies.

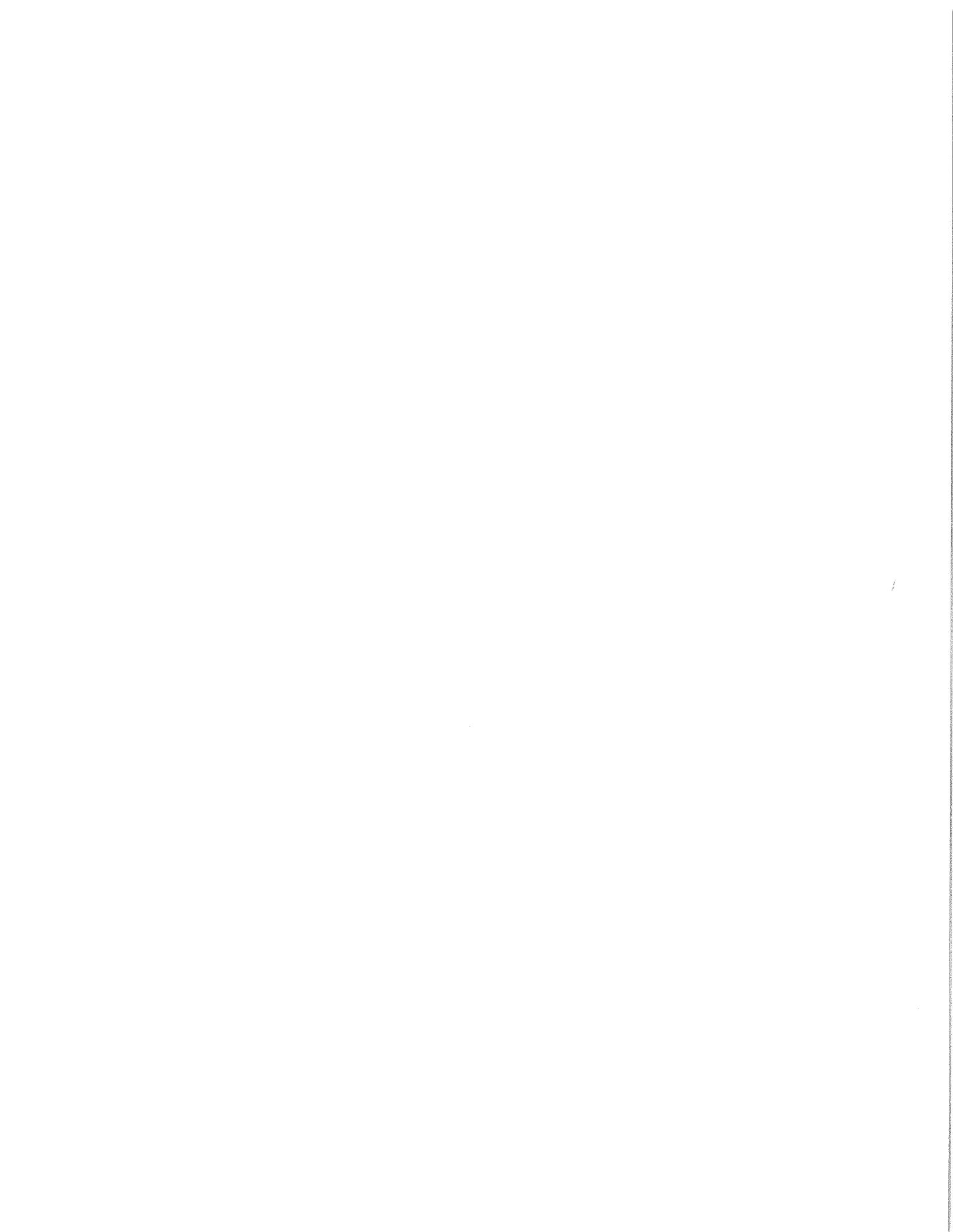
C. Provide law enforcement and police services to the school, school grounds and areas adjacent to the school. Investigate allegations of criminal incidents per police department policies and procedures. Enforce state and local laws and ordinances.

D. Be visible within the school community. Attend and participate in school functions. Build working relationships with the school's staff as well as with student and parent groups.

E. Develop and implement classes, lectures or programs in law related education to support the educational efforts of the faculty. Work closely with teachers in designing and presenting law-related topics and the role of police in our society.

F. Work with guidance counselors and other student support staff to assist students and to provide services to students involved in situations where referrals to service agencies are necessary. Assist in conflict resolution efforts.

G. Initiate interaction with students in the classroom and general areas of the school building. Promote the profession of police officer and be a positive role model. Increase the visibility and accessibility of police to the school community.



**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH ILLINOIS RESTAURANT ASSOCIATION EDUCATIONAL FOUNDATION FOR CULINARY EDUCATION SERVICES**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreement with Illinois Restaurant Association Educational Foundation (IRAEF) to provide culinary education services to the Department of Early College and Career Education at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 25249  
ILLINOIS RESTAURANT ASSOCIATION  
EDUCATIONAL FOUNDATION  
33 WEST MONROE, STE 250  
CHICAGO, IL 60603  
Kristen Hodges  
312 787-4000X147

Ownership: Not-for-Profit

**USER INFORMATION :**

Project 13725 - Early College and Career  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Rudofsky, Ms. Sarah E  
773-553-2450

PM Contact: 10870 - College and Career Success Office  
42 West Madison Street  
Chicago, IL 60602  
Deuser, Mr. Michael K.  
773-535-5100

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 17-0524-PR4) in the amount of \$146,120 was for a term commencing October 1, 2017 and ending September 30, 2019, with the Board having two (2) options to renew for two (2) year terms. The agreement was amended (authorized by Board Report 17-0927-PR1) to increase the compensation amount by \$19,160 for an additional school to receive services and to revise the not-to-exceed amount to \$165,280. The first renewal Agreement (authorized by Board Report 19-0925-PR1) in the amount of \$165,280 was for a term commencing on October 1, 2019

and ending September 30, 2021. 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 two (2) years commencing October 1, 2021 and ending September 30, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide culinary education services. IRAEF will connect CPS culinary students with restaurant industry professionals in order to increase the number of students matriculating into college and transitioning into viable careers. IRAEF will provide students with intensive work-based learning opportunities, including internships, job shadows and workplace site visits. IRAEF will also provide students with opportunities to earn the nationally recognized ProStart certification and attend an overnight culinary summer camp. IRAEF will support teachers by providing quarterly and summer professional development experiences and managing logistics for career connecting activities, including guest speakers, competitions, showcases and restaurant industry-based events.

**DELIVERABLES:**

Vendor will continue to provide the following services: 1) job readiness training and life skills mentoring, student internship development and an internship incentive program, 2) mentoring and coaching for certification, 3) culinary summer camp program, 4) program monitoring, management and communications, 5) job shadow day and culinary and hospitality showcase dinner, 6) Illinois ProStart Student Invitational, 7) guest speakers, field trips, and other development opportunities, 8) national certificate administration and scholarships, 9) industry events, 10) professional development, and 11) recognition programs.

**OUTCOMES:**

Vendor's services will result in students having the opportunity to receive the ProStart certification and job readiness and soft skills training to prepare them to succeed in whatever postsecondary path they choose. Students will be prepared to enter the workforce by their participation in job shadowing, work-based learning experiences and prearranged interviews at food service establishments offered by the IRAEF. Teachers will receive increased content-area knowledge from the professional development opportunities.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for this option period are set forth below:  
\$82,640, FY22  
\$82,640, 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 Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 369 Early College and Career Education, Unit 13727

\$82,640, FY22

\$82,640, FY23

Not to exceed \$165,280 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

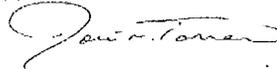
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH BSN SPORTS, LLC FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with BSN Sports, LLC for the purchase of physical education supplies and equipment to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to a Request for Proposal (#20-11) issued by Region 4 Education Service Center (ESC) as the Lead Public Agency, with the assistance of OMNIA Partners, Public sector ("OMNIA PARTNERS"). Subsequently, BSN Sports, LLC entered into a Vendor Contract with Region 4 ESC and OMNIA PARTNERS (#R201101). The Board desires to purchase physical education supplies and equipment based upon that Vendor Contract pursuant to Board Rule 7-4(b), 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 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 : Forero, Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 22464  
BSN SPORTS, LLC  
PO Box 7726  
Dallas, TX 75209-0726

Garret Shivley  
800 5277510

Ownership: 100% Owned By Varsity Brands  
Holdings Co., Inc

**USER INFORMATION :**

Project  
Manager: 13737 - Sports Administration and Facilities Management - City  
Wide  
  
2651 W. Washington Blvd  
  
Chicago, IL 60612  
  
Blakely, Luke  
  
773-534-0700

**TERM:**

The term of this agreement shall commence on November 1, 2021 and shall end on October 31, 2022. This agreement shall have one (1) option to renew for a period of one (1) year.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Vendor will provide various physical education supplies and equipment to all schools and departments in the District at an estimated annual cost set forth in the Compensation Section of the report, per their agreement.

**OUTCOMES:**

This agreement will result in the District-wide purchase of physical education supplies and equipment.

**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:

FY22 \$1,666,667

FY23 \$833,333

**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 Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Prime vendor has committed to the participation goals of 15% MBE and 5% WBE.

Total MBE: 15%

Wright the Vision Enterprises, LLC DBA LEADAZ Athletic Footwear  
4114 Fieldstone Road Suite B  
Champaign, IL 61822  
Ownership: Kamal Javae Wright

SDM Gym Solutions, LLC  
804 Grand Blvd.  
Joliet, IL 60436  
Ownership: Saulo Mena

Total WBE: 5%

On Point Embroidery, LLC  
14204 Lakeside Blvd. N  
Shelby Township, MI 48315  
Ownership: Lynn Hawk

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to various schools and departments.

FY22 \$1,666,667

FY23 \$833,333

Not to exceed \$2,500,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

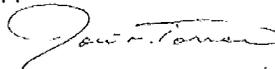
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



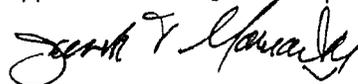
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



September 22, 2021

**AUTHORIZE A NEW AGREEMENT WITH RIDDELL, INC AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Riddell, Inc. and Schutt Sports, LLC to provide Football Equipment Reconditioning, Recertification, New Purchases and Related Services for Athlete Safety for all District high schools 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. A written agreement for Vendors' services are currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors 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 : 21-222

Contract Administrator : Forero, Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 33592  
RIDDELL, INC.  
7501 PERFORMANCE LANE  
N RIDGEVILLE, OH 44039  
William McLaughlin  
440 353-8643  
Ownership: 100% Riddell Sports Group, Inc.
  
- 2) Vendor # 40897  
Schutt Sports, LLC  
610 S. Industrial Drive  
Litchfield, IL 62056  
Wes Howard  
317 3704749  
Ownership: 100% Jeff Holland

**USER INFORMATION :**

Project  
Manager: 13737 - Sports Administration and Facilities Management - City Wide  
2651 W. Washington Blvd  
Chicago, IL 60612  
Blakely, Luke  
773-534-0700

**TERM:**

The term of this agreement shall commence on October 1, 2021 and shall end September 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:**

CPS Football helmets and shoulder pads need to be reconditioned for recertification or replacement at all CPS high schools yearly. The Office of Sports Administration (OSA) acquires these services to maintain the integrity of sports equipment and most importantly, student safety.

The reconditioning process is to inspect, clean, sanitize and repair equipment to the original performance standard of the equipment. Also required is the recertification process, meaning to test and properly label athletic equipment that has previously met the National Operating Committee on Standards for Athletic Equipment (NOCSAE) recertification standard. A helmet cannot be recertified without being reconditioned. School inventoried football helmets and/or shoulder pads that do not pass inspection and are deemed unserviceable, will be replaced with new equipment at a pre-negotiated price.

**DELIVERABLES:**

CPS Football equipment inventory, including helmets and shoulder pads will be audited to be NOCSAE compliant. Equipment will be picked up and reconditioned by the vendor. Equipment that is not able to meet code, will be discarded and new equipment will be available for purchase.

**OUTCOMES:**

Football helmets and shoulder pads will be reconditioned for recertification or replacement at all CPS high schools yearly. The Office of Sports Administration (OSA) acquires these services to maintain the integrity of sports equipment and most importantly, student safety.

**COMPENSATION:**

Estimated annual costs for the three (3) year term are set forth below:

\$250,000, FY22

\$250,000, FY23

\$250,000, FY24

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Executive Director of Sports Administration 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:**

Various Units and Funds

\$250,000, FY22

\$250,000, FY23

\$250,000, FY24

Not to exceed \$750,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AMEND BOARD REPORT 21-0623-PR10****AMEND BOARD REPORT 21-0428-PR5****AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES****THE INTERIM 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.

This September 2021 amendment is necessary to add fifty-three (53) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-187 ("Supplemental RFQ"). This amendment also corrects Vendor #44 (Otus LLC) information. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 21-187

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 37 new vendors added pursuant to this Board Report 21-0623-PR10 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term of the pre-qualification and each master agreement for the 54 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 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.

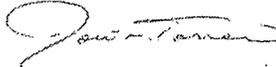
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- |   |  |
|---|--|
| <p>1) Vendor # 89680<br/>ACP CREATIVIT LLC<br/>851 COMMERCE CT.<br/>BUFFALO GROVE, IL 60089<br/>Hank Montgomery<br/>847 541-6333</p> <p>Ownership: The Zaf Group LLC - 43%</p>  | <p>5) Vendor # 41066<br/>BEABLE EDUCATION, INC.<br/>1776 AVENUE OF THE STATES<br/>LAKEWOOD, NJ 08701<br/>Saki Dodelson<br/>833 866-8066</p> <p>Ownership: Saki Dodelson - 45.9%, Susan Gertler - 20.5%</p> |
| <p>2) Vendor # 46875<br/>ACT, INC.<br/>500 ACT DRIVE, P.O. BOX 168<br/>IOWA CITY, IA 52243-0168<br/>Marci Price<br/>319 321-9698</p> <p>Ownership: Not-For-Profit Corp</p>  | <p>6) Vendor # 17998<br/>BLUESTREAK EDUCATION, INC.<br/>11065 RIVERSIDE DRIVE<br/>FRANKFORT, IL 60423<br/>Catherine Duncan<br/>630 220-8225</p> <p>Ownership: Catherine A. Duncan - 100%</p>               |
| <p>3) Vendor # 12990<br/>AMPLIFY EDUCATION, INC.<br/>55 W. WASHINGTON<br/>BROOKLYN, NY 11201<br/>Michael Kasloff<br/>212 796-2452</p> <p>Ownership: Amplify Education Partners, LLC - 93%</p>                                     | <p>7) Vendor # 31854<br/>Branching Minds, Inc.<br/>157 Columbus Avenue<br/>New York, NY 10023<br/>David Magier<br/>646 450-5174</p> <p>Ownership: David Magier - 29.88%, Maya Gat - 38.462%</p>            |
| <p>4) Vendor # 41081<br/>BAKPAX INC.<br/>57 OLD RIVER ROAD<br/>MILDFORD, NJ 08848<br/>Stacey DeMarco<br/>606 670-1579</p> <p>Ownership: Jose Ferreira - 28.6655%, Owl Ventures II. LP - 20.6767%, Tribeca Ventures - 15.0376%</p> | <p>8) Vendor # 31207<br/>CARNEGIE LEARNING, INC.<br/>501 GRANT STREET STE 1075<br/>PITTSBURGH, PA 15219-4447<br/>Julie Kakuska<br/>888 851-7094</p> <p>Ownership: New Mountain Learning - 100%</p>         |

- 9) Vendor # 63346  
CENGAGE LEARNING INC.  
10650 TOEBBEN DR  
INDEPENDENCE, KY 41051  
Jean Reynolds  
800 354-9706  
  
Ownership: Cengage Learning Holdco, Inc - 100%
- 10) Vendor # 18079  
CLASSCRAFT STUDIOS INC  
165 WELLINGTON N STE 220  
SHERBROOKE, QUEBEC J1H 5B9  
Mr. Lauren Young  
514 377-0289  
  
Ownership: Whitecap Venture Partners III LP - 26.4%, Shawn Young - 17%, Investissement Quebec - 11.4%, Devin Young - 10.8%
- 11) Vendor # 16963  
CODEHS, INC.  
747 N LA SALLE DR  
Chicago, IL 60654  
Jeremy Keeshin  
415 889-3376  
  
Ownership: Jeremy Keeshin - 31.4798%, Zach Galant - 29.9808%
- 12) Vendor # 38873  
CURRICULUM ASSOCIATES, LLC  
153 Rangeway Rd  
North Billerica, MA 01860  
Laura Youssef  
800 2250248  
  
Ownership: CRC Holdco, LLC - 100%, Member managed by CRC Purchaser Corporation - 100%
- 13) Vendor # 93952  
DISCOVERY EDUCATION, INC.  
4350 CONGRESS ST SUITE 700  
CHARLOTTE, NC 28209  
Molly Hebert  
704 408-7601  
  
Ownership: Discovery Education Acquisition Co., Inc - 100%
- 14) Vendor # 16326  
EDGENUITY INC.  
8860 EAST CHAPARRAL ROAD, STE 100  
SCOTTDALE, AZ 85250  
Lynette McVay  
480 675-7284 X 1122  
  
Ownership: Weld North Education, LLC - 100%
- 15) Vendor # 10126  
EDMENTUM HOLDINGS, INC.  
5600 W. 83RD STREET., STE 300 8200 TOWER  
BLOOMINGTON, MN 55437  
Kevin Gallman  
800 447-5286  
  
Ownership: Edmentum Holding, Inc - 100%
- 16) Vendor # 16327  
ELLEVIATION INC.  
38 CHAUNCY ST, 9TH FLOOR  
BOSTON, MA 02111  
Edward Rice  
617 307-5755  
  
Ownership: Emmerson Collective Investments, LLC - 18%

- 17) Vendor # 70047  
ESPARK, INC.  
223 W. ERIE ST. STE 3NW  
CHICAGO, IL 60654  
Tracy Herbolich  
312 894-3100
- Ownership: David Vinca - 30.2174%, MAPP LLC - 15.4486%
- 21) Vendor # 41075  
HATS & LADDERS, INC.  
27 W 20TH STREET  
NEW YORK, NY 10011  
Heather Weston  
347 247-1906
- Ownership: Leah Potter - 11.37%
- 18) Vendor # 41074  
EVERFI, INC.  
2300 N STREET N W SUITE 500  
WASHINGTON, DC 20037  
Diana Bravo  
612 258-6707
- Ownership: TPG Eon, L.P. - 39%
- 22) Vendor # 40669  
Honest Game Corporation  
2500 Grant Street  
Evanston, IL 60201  
Kim Michelson  
800 917-9040
- Ownership: Kim Michelson - 50%, Joyce Anderson - 50%
- 19) Vendor # 17298  
EXPLORELEARNING, LLC  
17855 DALLAS PARKWAY, STE 400  
DALLAS, TX 75287  
Amy Otis  
800 547-6747
- Ownership: Lazel Inc - 100%
- 23) Vendor # 40679  
ILLUMINATE EDUCATION, INC.  
6531 IRVINE CENTER DRIVE SUITE 100  
IRVINE, CA 92618  
Scott Virkler  
949 656-3133
- Ownership: Illuminate Education Holding, Inc. - 100%
- 20) Vendor # 40281  
Edpuzzle, Inc.  
PO Box 446  
San Francisco, CA 94104-0446  
Joaquim Sabria  
856 261-8925
- Ownership: Xaiver Verges - 14%, Santiago Herrero -14%, Jordi Gonzalez - 14%, Joaquim Sabria - 14%, Rocketship VC - 10%
- 24) Vendor # 81481  
IMAGINATION STATION, INC. dba  
ISTATION.COM, INC.  
8150 NORTH CENTRAL EXPRESS, SUITE  
2000  
DALLAS, TX 75206  
Monika Flood  
866 883-7323
- Ownership: Richard H. Collins - 32.325%, Calvert K. Collins - 23.383%

- 25) Vendor # 28845  
INGENUITY INCORPORATED CHICAGO DBA  
INGENUITY  
440 N WELLS ST STE 505  
CHICAGO, IL 60654  
Christopher Chantson  
312 967-6263  
  
Ownership: Not-for-profit Corporation
- 26) Vendor # 29234  
INNOVATIONS FOR LEARNING, INC.  
C/O SETH J. WEINBERGER  
TAMPA, FL 33647  
Kim Whitten  
813 404-8319  
  
Ownership: Not-for-profit Corporation
- 27) Vendor # 18228  
INSTRUCTURE, INC.  
6330 South 3000 East  
Salt Lake City, UT 84121  
Shannon Gilb  
801 8695000  
  
Ownership: Instructure Holdings - 100%
- 28) Vendor # 23066  
IXL LEARNING, INC.  
777 MARINERS ISLAND BLVD., STE 600  
SAN MATEO, CA 94404  
David Lee  
855 255-8800  
  
Ownership: Paul Mishkin - 79%:
- 29) Vendor # 41076  
JONES SOFTWARE CORP.  
222 W MERCHANDISE MART PLAZA  
CHICAGO, IL 60654  
Kenya Brooks-Jones  
202 684-7075  
  
Ownership: Kenya Brooks-Jones - 51%, Kevin  
Jone - 49%
- 30) Vendor # 41080  
KMB OF SHREVEPORT, L.L.C. DBA ASCEND  
EDUCATION  
302 ALBANY AVE  
SHREVEPORT, LA 71105  
MarjorieBriley  
318 865-8232  
  
Ownership: Marjorie Q Briley - 41.93%, Kevin  
J Briley - 30.49%, Stewart M Madison - 10.34%
- 31) Vendor # 17302  
LEARNING A-Z, LLC  
17855 DALLAS PARKWAY, STE 400  
DALLAS, TX 75287  
Amy Otis  
800 547-6747  
  
Ownership: Lazel Inc - 100%
- 32) Vendor # 61615  
LETSGOLEARN, INC  
705 WELLESLEY AVE  
KENSINGTON, CA 94708  
Richard Capone  
510 558-8844  
  
Ownership: Richard Capone - 55%, Greg  
Messeersmith - 18%

33) Vendor # 27064  
LEXIA LEARNING SYSTEMS LLC  
300 BAKER AVE., STE 320  
CONCORD, MA 01742  
Carol K. Keller  
978 405-6200

Ownership: Rosetta Stone, Inc. - 100%

34) Vendor # 12230  
MCGRAW-HILL LLC  
2 PENN PLAZA 12TH FLOOR  
NEW YORK, NY 10121  
Alex Avery  
312 248-8935

Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100%

35) Vendor # 64915  
MINDFUL PRACTICES, LLC  
204 S. RIDGELAND  
OAK PARK, IL 60302  
Carla Philibert  
708 997-2179

Ownership: Carla Tantillo Philibert - 100%

36) Vendor # 41083  
MOBYMAX EDUCATION LLC  
PO BOX 392385  
PITTSBURG, PA 15251  
John Jennings  
678 619-0106

Ownership: Glynn Willett -50%; Wade Willett 50%

37) Vendor # 12588  
Mentoring Minds, L. P.  
7922 S BROADWAY  
TYLER, TX 75703  
Shad Madsen  
800 585-5258

Ownership: Michael L. Lujan-50%; ML Lujan -50%

38) Vendor # 41108  
Methods & Solutions, Inc.  
5151 E. BROADWAY BLVD, STE 1403  
TUSCAN, AZ 85711  
Michael Ritchie  
800 221-7911 X 112

Ownership: Judith Bliss-70%; David Bliss-30%

39) Vendor # 279747  
N2Y, LLC  
909 UNIVERSITY DRIVE SOUTH  
HURON, OH 44839  
Bill Miller  
419 433-9800

Ownership: Providence Equity Partners-72.1%; The Riverside Company 12.6%

40) Vendor # 17109  
NEARPOD INC.  
1855 GRIFFIN RD A-290  
DANIA BEACH, FL 33004  
Natali Barski-Meyman  
305 677-5030

Ownership: Nearpod Holdings, Inc - 100%, Nearpod Intermediary I, LLC - 100%, Nearpod Intermediary II, LLC - 100%, Renaissance Learning - 100%

- 41) Vendor # 99564  
NEWSELA, INC.  
620 8th Ave, 21st FL  
New York, NY 10018  
Jenny Pearl  
646 481-5650
- Ownership: TCV Ventures - 25.5%, Owl Ventures - 13.5%
- 42) Vendor # 16367  
NOREDINK CORP.  
118 2ND ST., 3RD FLOOR  
SAN FRANCISCO, CA 94105  
Steve Gardner  
844 667-3346
- Ownership: Jeff Scheur 31.4%; True Ventures LP 20.7%; ReThink Education LP-10.6%
- 43) Vendor # 98156  
Nactatr US, Inc.  
5415 W. HIGGINS STE 222  
CHICAGO, IL 60630  
Juan Aramburu  
833 622-8287
- Ownership: Lionel Rabb - 100%
- 44) Vendor # 16385  
OTUS LLC  
900 NORTH MICHIGAN  
CHICAGO, IL 60611  
Timothy Jarotkiewicz  
312 459-4670  
Ownership: Andy Bluhm - 100%
- 45) Vendor # 41087  
PARLAY IDEAS INC.  
15 WEST 38TH STREET  
NEW YORK CITY, NY 10018  
Anna Lisa Martin  
416 592-0954
- Ownership: Bobby McDonald - 37%
- 46) Vendor # 49040  
PRECISE REQUIREMENTS, LLC  
805 LAKE STREET #324  
OAK PARK, IL 60301  
Arlene Gladney  
708 308-9907
- Ownership: Arlene Gladney - 100%
- 47) Vendor # 41073  
QUAVERED, INC  
65 MUSIC SQUARE WEST  
NASHVILLE, TN 37203  
Alice Rolli  
866 917-3633
- Ownership: David Mastran -100%
- 48) Vendor # 41077  
RACK PERFORMANCE, INC  
10727 EL MONTE ST  
OVERLAND PARK, KS 66211  
Andrew Sellers  
785 341-6755
- Ownership: Matt Sellers - 18.5%, Perceptive Equity - 18.1%

- 49) Vendor # 11291  
RENAISSANCE LEARNING, INC.  
2911 PEACH STREET  
WISCONSIN RAPIDS, WI 54495-8036  
Debra C Schoenick  
800 200-4848
- Ownership: RL Co-Investor Aggregator L.P. - 40.51%, Francisco Partners V, LP - 26.92%, Francisco Partners V-A, LP - 12.55%, The Rise Fund Raichu, L.P. - 15.77%
- 50) Vendor # 96635  
ROSETTA STONE LTD.  
135 W. MARKET ST.  
HARRISONBURG, VA 22801  
Ben Steelman  
800 788-0822
- Ownership: Rosetta Stone Inc -100%
- 51) Vendor # 40455  
Reading Plus LLC  
110 Canal Street  
Winooski, VT 05404  
Randi Bender  
800 732-3758
- Ownership: Avathon Capital -50%
- 52) Vendor # 41082  
SAVVAS LEARNING COMPANY LLC  
15 EAST MIDLAND AVE SUITE 502  
PARAMUS, NJ 07652  
Christine Maleska  
224 246-0608
- Ownership: Gateway Education, LLC - 100%
- 53) Vendor # 14970  
SCHOLASTIC INC.  
2931 E. MCCARTY STREET  
JEFFERSON CITY, MO 65101  
Toni Abrahams  
630 323-3700
- Ownership: Scholastic Corporation-100%
- 54) Vendor # 19857  
SEESAW LEARNING, INC.  
180 MONTGOMERY STREET, STE 750  
SAN FRANCISCO, CA 94104  
Karim Sabuwalla  
916 871-9149
- Ownership: Carl Sjogreen - 19%, Charles Lin - 35%
- 55) Vendor # 30565  
Spotify USA Inc.  
Spotify USA Inc  
New York, NY 10007  
Michael Bell  
929 810-5392
- Ownership: Daniel Ek - 17.2%, Martin Lorentzon - 11.1%, Baillie Gifford and Co - 10.9%
- 56) Vendor # 99838  
THE ACHIEVEMENT NETWORK, LTD.  
PO Box 843444  
BOSTON, MA 02284  
Janine Givens-Belsley  
617 505-1098
- Ownership: Not-for-profit

57) Vendor # 16434  
THE ROSEN PUBLISHING GROUP INC.  
29 E 21ST STREET  
NEW YORK, NY 10010  
Arlene Riley  
800 237-9932

Ownership: Roger Rosen-100%

58) Vendor # 94819  
THINKCERCA.COM, INC.  
515 N State  
Chicago, IL 60654  
Eileen Murphy  
773 255-1928

Ownership: Eileen Murphy-24%; Follett School Solutions -12%

59) Vendor # 40574  
Tools for Schools, Inc.  
1321 Upland Dr.  
Houston, TX 77043  
Lara Lainey Franks  
513 729-6865

Ownership: Tools for Schools Limited - 100%

60) Vendor # 33867  
VOYAGER SOPRIS LEARNING, INC.  
17855 DALLAS PARKWAY, STE 400  
DALLAS, TX 75287  
Amy Otis  
800 547-6747

Ownership: Cambium Learning - 100%

61) Vendor # 50382  
WILLIAM H. SADLIER, INC.  
25 BROADWAY  
NEW YORK, NY 10004  
Kevin O'Donnell  
212 312-6000

Ownership: Maureen Dinger -14%; Frank S Dinger -13%

62) Vendor # 39638  
XELLO INC.  
1867 YONGE ST. STE 700  
TORONTO, ON M4S 1Y5  
Fatima Stepanian  
800 965-8541

Ownership: Matt McQuillen-41.04%; Jeff Harris-16.60%; CBGF -14.55%

63) Vendor # 96795  
ZIA LEARNING, INC.  
223 RODGERS CT  
WILLOWBROOK, IL 60527  
Robin Gonzales  
630 215-7393

Ownership: Robin Gonzales - 100%

64) Vendor # 40217  
Zearn, Inc.  
261 W 35th St  
New York, NY 10001  
Ashley Birsic  
212 967-6070

Ownership: Not-for-profit

- 65) Vendor # 40460  
Zoobean, Inc.  
3100 Clarendon Blvd  
Arlington, VA 22201  
David Hopp  
202 321-6267
- Ownership: Felix Lloyd - 18.49%, Jordan Bookey - 18.49%, Harry Bookey and Pamela Bookey -14.73%, Radical Investments - 22.15%
- 66) Vendor # 16293  
Accelerate Learning Inc.  
5177 Richmond Ave  
Houston, TX 77056  
Kent B. Donges  
800 531-0864
- Ownership: Carlyle Eagle Holdings Inc - 73%
- 67) Vendor # 12499  
ACHIEVE3000, INC.  
331 NEWMAN SPRING RD SUITE 304  
RED BANK, NJ 07701  
Javier Trujillo  
732 367-5505
- Ownership: Insight Parimers Continuation fund, LP- 11.4%
- 68) Vendor # 98804  
APEX LEARNING INC.  
1215 FOURTH AVENUE, STE 1500  
SEATTLE, WA 98161  
Michelle Knoll  
317 410-7008
- Ownership: AI Digital Holdings - 100%
- 69) Vendor # 24094  
BRAINPOP LLC  
71 WEST 23RD STREET. 17TH FLR.  
NEW YORK, NY 10010  
Christopher King  
866 542-7246
- Ownership: FWD Media Inc -100%
- Vendor # 40400  
CommonLit Inc.  
660 Pennsylvania Ave SE  
Washington, DC 20003  
Bryn Bogan  
646 2106278
- Ownership: Not-for-profit Corporation
- 70) Vendor # 19546  
COUGHLAN COMPANIES, LLC DBA  
CAPSTONE  
1710 ROE CREST DRIVE  
NORTH MANKATO, MN 56003  
Connie Ruyter  
800 747-4992
- Ownership: Robert J. Coughlan-68.72%, Katherine M. Coughlan-10.42%, Maenin A. Coughlan-10.42%, Thomas M. Coughlan -10.42%
- 71) Vendor # 96484  
DREAMBOX LEARNING, INC  
600 108TH AVE NE STE 805  
BELLEVUE, WA 98004  
Ashley Laver  
425 637-8960
- Ownership: Dreambox Learning Holding, LLC - 100%

- 73) Vendor # 41116  
EXPLAIN EVERYTHING SALES, INC.  
P O BOX 1019  
RIDGEFIELD, CT 06877  
Reshan Richards  
646 825-8552  
  
Ownership: Explain Everythng Inc. - 100%
- 74) Vendor # 40268  
Great Minds PBC (Corporation)  
55 M Street SE  
Washington, DC 20003  
Liz Rowoldt  
202 223-1854  
  
Ownership: Great Minds - 100%
- 75) Vendor # 97955  
IMAGINE LEARNING, INC.  
382 W. PARK CIRCLE, SUITE 100  
PROVO, UT 84604  
Ana Gomez  
224 554-9260  
  
Ownership: Weld North Education LLC - 100%
- 76) Vendor # 40948  
INTERACTIVE APPLICATIONS, INC. DBA  
SOLIDPROFESSOR  
1495 PACIFIC HWY #300  
SAN DIEGO, CA 92101  
Luke Smith  
619 503-3988  
  
Ownership: Dale Ford - 100%
- 77) Vendor # 40665  
Marco Learning LLC  
113 Monmouth Rd  
Wrightstown, NJ 08562-2205  
Elaina Carroll  
908 770-9091  
  
Ownership: The Graide Network, Inc. - 37.2%, John Moscatiello - 13.4%, Daniel Moscatiello - 13.4%, Patrick Moscatiello 13.4%, Lisa Fox - 13.4%
- 78) Vendor # 67737  
MIND RESEARCH INSTITUTE  
5281 CALIFORNIA AVE SUITE 30  
IRVINE, CA 92617  
Damon Neiser  
949 345-8630  
  
Ownership: Not-for-profit Corporation
- 79) Vendor # 49090  
NORTHWESTERN UNIVERSITY  
2115 N CAMPUS DRIVE  
EVANSTON, IL 60208  
Lizzie Perkins  
847 441-3741  
  
Ownership: Not-for-profit
- 80) Vendor # 40129  
Notable, Inc.  
8605 SANTA MONICA BLVD  
WEST HOLLYWOOD, CA 90069-4109  
Andy Hogan  
415 799-7207  
  
Ownership: Kami Limited - 100%

81) Vendor # 89681  
ONEGOAL  
180 N. WABASH AVE STE 800  
CHICAGO, IL 60601  
Lindsey Nurczyk  
773 916-4017  
  
Ownership: Not-for-profit Corporation

85) Vendor # 16589  
POWERSCHOOL GROUP LLC  
150 PARKSHORE DR  
FOLSOM, CA 95630  
Eric Shander  
888 265-7641  
  
Ownership: Severin Acquisition, LLC -100%

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%

86) Vendor # 70057  
RETHINK AUTISM, INC.  
49 West 27th Street  
NEW YORK, NY 100o1  
Diana Frezza  
646 257-2919  
  
Ownership: K4 Private Investors, L.P. 85%

83) Vendor # 18621  
Pear Deck Inc  
2030 E. Maple Avenue  
El Segundo, CA 90245  
Shelly Jordan  
319 209-5165  
  
Ownership: Liminex, Inc. - 100%

87) Vendor # 40187  
Screencastify, LLC  
222 W. MERCHANDISE MART PLAZA  
Chicago, IL 60654  
Nate Jones  
708 971-0794  
  
Ownership: Manu Braun - 49%, Vishal Shah -  
24%, Ethan Linkner - 14%, Employee  
Collective - 13%

84) Vendor # 46471  
PEOPLES EDUCATION, INC. DBA MASTERY  
EDUCATION  
25 PHILLIPS PARKWAY, SUITE 105  
MONTVALE, NJ 07645  
Victoria Kiely  
800 822-1080  
  
Ownership: Peoples Educational Holdings, Inc.  
- 100%

88) Vendor # 90907  
TEACHING STRATEGIES, LLC  
4500 EAST-WEST HIGHWAY#300  
BETHESDA, MD 20814  
Heather O'Shea  
240 600-0899  
  
Ownership: UTJ Holdco, Inc. - 100%

- 89) Vendor # 40055  
 Tutteo, Inc.  
 2093 Philadelphia Pike  
 Claymont, DE 19703  
 Pierre Rannou  
 845 201-7782  
 Ownership: Tutteo Ltd. - 100%
- 90) Vendor # 89607  
ABC-CLIO LLC  
147 CASTILIAN DR  
SANTA BARBARA, CA 93117  
Rick Lumbsden  
800 368-6868  
Ownership: Becky Snyder-40%, Ron Boehm-60%
- 91) Vendor # 13974  
AMERICAN READING COMPANY, INC.  
480 NORRISTOWN ROAD  
BLUE BELL, PA 19422  
Ketescha Melendez  
866 810-2665  
Ownership: Jane Hileman 56.9%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, 2018 Irrevocable Trust FBO Graedon Zorzi-19.9%
- 92) Vendor # 97671  
AMPLIFIED IT LLC  
200 N MILWAUKEE AVE  
VERNON HILLS, IL 60061  
Michael Beeson  
512 337-3424  
Ownership: CDW 100%
- 93) Vendor # 17925  
APPLIED EDUCATIONAL SYSTEMS INC  
312 E. WALNUT STREET STE 200  
LANCASTER, PA 17602  
Alex Schultz  
800 220-2175  
Ownership: James and Tracy Schultz 53%, Sean Bodga 20%, Paul and Mary Ehrlichman 18%
- 94) Vendor # 18384  
B. E. PUBLISHING, INC.  
P.O. BOX 8558  
WARWICK, RI 02888  
Erin Mainville  
888 781-6921  
Ownership: Michael Gecawich 100%
- 95) Vendor # 97666  
BLOOM SOFTWARE, INC.  
3900 WEST ALAMEDA AVE.  
BURBANK, CA 91505  
Shankar Rao  
818 743-4464  
Ownership: Grish Venkat 43%, Jon Kraft 38%, Adam Zell 13.4%
- 96) Vendor # 493582  
BREAKOUT INC DBA BREAKOUT EDU  
PO Box 280  
Old Bethpage, NY 11804  
Patti Harju  
646 8814082  
Ownership:
- 97) Vendor # 97686  
CAPIT LEARNING  
1483 LIVONIA AVE  
LOS ANGELES, CA 90035  
Tzippy Rav-Noy  
310 935-3855  
Ownership: Eyal Rav-Noy 50%, Tzippy Rav-Noy 50%
- 98) Vendor # 40463  
DeltaMath Solutions Inc.  
510 Hommocks Road  
Larchmont, NY 10538  
Ben Peled  
518 469-4459  
Ownership: Michael (Zach) Korzyk 100%

- |  |  |
|--|--|
| <p>99) <u>Vendor # 13042</u><br/> <u>EBSCO INDUSTRIES, INC. DBA EBSCO</u><br/> <u>INFORMATION SERVICES</u><br/> <u>PO Box 204661</u><br/> <u>Dallas, TX 75320-4661</u><br/> <u>Alex Saltzman</u><br/> <u>205 981-4657</u><br/> <u>Ownership: Stephens Family - 99%</u></p>     | <p>104) <u>Vendor # 13240</u><br/> <u>HOUGHTON MIFFLIN HARCOURT</u><br/> <u>PUBLISHING COMPANY DBA MATH</u><br/> <u>SOLUTIONS; ICLE</u><br/> <u>125 HIGH STREET</u><br/> <u>BOSTON, MA 02110</u><br/> <u>Becky Smith</u><br/> <u>617 351-5415</u><br/> <u>Ownership: Houghton Mifflin Hartcourt</u><br/> <u>Publishing Inc. 100%</u></p> |
| <p>100) <u>Vendor # 94808</u><br/> <u>ESGI, LLC</u><br/> <u>P.O. BOX 938</u><br/> <u>ELKHART, IN 46515</u><br/> <u>Deb Gazzola</u><br/> <u>443 333-9898</u><br/> <u>Ownership: Riverside Assessment LLC 100%</u></p>   | <p>105) <u>Vendor # 17271</u><br/> <u>JUMPROPE INC.</u><br/> <u>2245 SW PARK PL UNIT 3A</u><br/> <u>PORTLAND, OR 97205</u><br/> <u>Justin Meyer</u><br/> <u>646 450-0309</u><br/> <u>Ownership: Jesse Olsen 47%, Justin Meyer</u><br/> <u>47%</u></p>  |
| <p>101) <u>Vendor # 40511</u><br/> <u>FISLERDATA, LLC</u><br/> <u>136 Fairway Dr</u><br/> <u>Dillsburg, PA 17019</u><br/> <u>Andrew Fisler</u><br/> <u>717 638-8463</u><br/> <u>Ownership: Andrew Fisler 100%</u></p>  | <p>106) <u>Vendor # 19955</u><br/> <u>KAPLAN, INC.</u><br/> <u>1515 West Cypress Creek Road</u><br/> <u>Ft Lauderdale, FL 33309</u><br/> <u>Christine Lilley</u><br/> <u>800 5278378</u><br/> <u>Ownership: Graham Holdings 99.44%</u></p>   |
| <p>102) <u>Vendor # 11979</u><br/> <u>HATCH, INC. DBA HACH ASSOCIATES, INC.</u><br/> <u>301 NORTH MAIN STREET., STE 101</u><br/> <u>WINSTON SALEM, NC 27101</u><br/> <u>John Yazumbek</u><br/> <u>800 624-7968X1127</u><br/> <u>Ownership: Wall Family Enterprise 100%</u></p> | <p>107) <u>Vendor # 16966</u><br/> <u>KICKBOARD, INC.</u><br/> <u>2000 LOUISIANA AVE</u><br/> <u>NEW ORLEANS, LA 70175</u><br/> <u>Andrea Rance</u><br/> <u>206 778-8329</u><br/> <u>Ownership: New Markets Education Partners,</u><br/> <u>L.P. 19.01%, Two Sigma Ventures I, LLC</u><br/> <u>19.01%</u></p>                            |
| <p>103) <u>Vendor # 41125</u><br/> <u>HIPERWARE LABS INC.</u><br/> <u>915 BROADWAY ST #117</u><br/> <u>VANCOUVER, WA 98660</u><br/> <u>Amy Laud</u><br/> <u>650 300-9640</u><br/> <u>Ownership: Amey Laud 81%, Suk Jin Kim 14%</u></p>   |  |

- 108) Vendor # 97682  
Kiddom, Inc.  
548 MARKET ST PMB 95065  
SAN FRANCISCO, CA 94104  
Ana Reyes  
415 513-6051  
Ownership: Ahsan Rizvi 18.82%, Khosla  
Ventures 20.74%, Owl Ventures 28.71%, Altos  
Ventures 10.42%
- 109) Vendor # 31954  
Learn by Doing, Inc.  
233 N. MICHIGAN AVE.  
CHICAGO, IL 60601  
Molly Cohen  
312 470-2290  
Ownership: Tianchang Liu 25.3732%, Learn by  
Doing, Inc 2016 Equity Incentive Plan 11%
- 110) Vendor # 41124  
LESSONBEE INC.  
6 GRAMATAN AVENUE  
MOUNT VERNON, NY 10550  
Reva McPollom  
646 582-2040  
Ownership: Reva McPollom 87%
- 111) Vendor # 99254  
LIVESCHOOL, INC  
101 Creekside Crossing  
NASHVILLE, TN 37027  
Richard Theobald  
877 612-1086  
Ownership: Matthew Rubinstein 21.65%,  
Tennessee Angel Fund LP 16.35%, Richard  
Theobald 12.02%, Eric Rubenstein 10.49%
- 112) Vendor # 18724  
MEMBEAN INC.  
10940 SW BARNES RD. #233  
PORTLAND, OR 97225  
Elizabeth Hoitt  
866 930-6680  
Ownership: Ragav Satish 100%
- 113) Vendor # 97678  
Merit Institute LLC  
1313 Mayfield Ave  
Joliet, IL 60435  
Charisse Beach  
888 740-8896  
Ownership: Kimberly Davis 33.3%, Charisse  
Beach 33.3%, Cheryl Wilson 33.3%
- 114) Vendor # 97677  
Mindsets Learning, Inc.  
55 COURT ST FLOOR 2  
BOSTON, MA 02108  
Christopher Buja  
917 325-3680  
Ownership: Marissa DiPasquale 12%
- 115) Vendor # 34595  
NCS PEARSON, INC.  
5601 Green Valley Drive  
Bloomington, MN 55437  
Kristen Och  
800 627-7271  
Ownership: PN Holdings, Inc. 100%
- 116) Vendor # 19163  
NO TEARS LEARNING, INC.  
806 W. DIAMOND AVE STE 230  
GATHERSBURG, MD 20878  
Karen Munson  
301 263-2700  
Ownership: C. Eric Olsen 50.783%, John Olsen  
16.69%, Julie Olsen 16.7%, Kirstine E. Parson  
15.823%
- 117) Vendor # 40045  
NOTHING BUT EDUCATION, LLC  
6725 Daly Road #250904  
West Bloomfield, MI 48325  
Jennifer Boykins  
678 5234830  
Jennifer Boykins 60%, Wanda Broome 40%

- |  |  |
|--|--|
| <p>118) <u>Vendor # 93977</u><br/> <u>OAKWOOD SOLUTIONS, LLC, DBA</u><br/> <u>CONOVER COMPANY</u><br/> <u>1789 NORTH OAKWOOD RD.</u><br/> <u>OSHKOSH, WI 54904</u><br/> <u>Becky Schmitz</u><br/> <u>920 231-4667</u><br/> <u>Ownership: Terry M. Schmitz 100%</u></p> | <p>123) <u>Vendor # 41121</u><br/> <u>PRESS4KIDS INC.</u><br/> <u>167 MADISON AVE.</u><br/> <u>NEW YORK, NY 10016</u><br/> <u>Marcus Magdelenat</u><br/> <u>646 329-6593</u><br/> <u>Ownership: Marc-Henri Magdelenat 19.78%.</u><br/> <u>Ron and Steve Sussman 11.65%</u></p> |
| <p>119) <u>Vendor # 41126</u><br/> <u>OMEGA LABS INC</u><br/> <u>9805 NE 116TH ST #7198</u><br/> <u>KIRKLAND, WA 98034</u><br/> <u>Mary Oemig</u><br/> <u>833 969-2666</u><br/> <u>Ownership: Eric Oemig 39.82%, Mary Oemig</u><br/> <u>29.92%.</u></p>                | <p>124) <u>Vendor # 40559</u><br/> <u>Project Lead the Way, Inc.</u><br/> <u>3939 Priority Way S Dr</u><br/> <u>Indianapolis, IN 46240</u><br/> <u>Matt Cohen</u><br/> <u>317 6690863</u><br/> <u>Ownership: Not-for-profit</u></p>  |
| <p>120) <u>Vendor # 97673</u><br/> <u>Pivot Interactives SBC (INC.)</u><br/> <u>110 BANK ST SE 2303</u><br/> <u>MINNEAPOLIS, MN 55414-3906</u><br/> <u>Matt Vonk</u><br/> <u>763 913-2808</u><br/> <u>Ownership: Peter Bohacek 70%, Matt Vonk</u><br/> <u>30%</u></p>  | <p>125) <u>Vendor # 97670</u><br/> <u>PROJECTSTEM ORG INC</u><br/> <u>130 7TH STREET</u><br/> <u>NEW YORK, NY 10011</u><br/> <u>Katherine Park</u><br/> <u>212 989-3533</u><br/> <u>Ownership: Not-for-profit</u></p>  |
| <p>121) <u>Vendor # 40415</u><br/> <u>POSSIP, INC.</u><br/> <u>1405 Forrest Ave</u><br/> <u>Nashville, TN 37206</u><br/> <u>Shani Dowell</u><br/> <u>615 712-3276</u><br/> <u>Ownership: Shani Dowell 95%</u></p>  | <p>126) <u>Vendor # 97674</u><br/> <u>PTC INC. DBA ONSHAPE</u><br/> <u>121 SEAPORT BLVD</u><br/> <u>BOSTON, MA 02210</u><br/> <u>Justin Hines</u><br/> <u>781 370-5000</u><br/> <u>Ownership: BlackRock 12.2, Vanguard 10.02%</u></p>  |
| <p>122) <u>Vendor # 97672</u><br/> <u>Powered by Action</u><br/> <u>223 W. Erie St. Ste. 4E</u><br/> <u>Chicago, IL 60654</u><br/> <u>Bjoern Jensen</u><br/> <u>765 714-1875</u><br/> <u>Ownership: Not-for-profit</u></p>   | <p>127) <u>Vendor # 88867</u><br/> <u>RALLY EDUCATION, LLC</u><br/> <u>22 RAILROAD AVE</u><br/> <u>GLEN HEAD, NY 11545</u><br/> <u>Fran Mure</u><br/> <u>516 671-9300</u><br/> <u>Ownership: Marjorie Berrent 60%, Howard</u><br/> <u>Berrent 40%</u></p>                      |

- |   |  |
|---|--|
| <p>128) <u>Vendor # 97668</u><br/> <u>RAZOR SPARROW LLC</u><br/> <u>3 ARLINGTON PLACE</u><br/> <u>FAIR LAWN, NJ 07410</u><br/> <u>David Polgar</u><br/> <u>551 246-2238</u><br/> <u>Ownership: David Plogar 50%, Kinga Polgar 50%</u></p>                             | <p>133) <u>Vendor # 33012</u><br/> <u>SENR WOOLY, LLC</u><br/> <u>PO Box 903</u><br/> <u>Skokie, IL 60076</u><br/> <u>Lorena Arila</u><br/> <u>224 935-3088</u><br/> <u>Ownership: James B. Wooldridge 100%</u></p>  |
| <p>129) <u>Vendor # 41117</u><br/> <u>REAAAD, INC.</u><br/> <u>60 BROAD STREET</u><br/> <u>NEW YORK, NY 02066</u><br/> <u>Tara Reynolds</u><br/> <u>920 666-2002</u><br/> <u>Ownership: Nicolas Princen 100%</u></p>  | <p>134) <u>Vendor # 23659</u><br/> <u>SOLAI &amp; CAMERON, INC.</u><br/> <u>3410 W VAN BUREN</u><br/> <u>CHICAGO, IL 60624</u><br/> <u>Mallar R. Solai</u><br/> <u>773 506-2720</u><br/> <u>Ownership: Mallar Solia 100%</u></p>   |
| <p>130) <u>Vendor # 13569</u><br/> <u>READ NATURALLY, INC.</u><br/> <u>1284 Corporate Center Dr Ste 600</u><br/> <u>Saint Paul, MN 55121</u><br/> <u>Cory Stai</u><br/> <u>800 788-4085</u><br/> <u>Ownership: Thomas Ihnnot Sr. 33.63%, Candyce Ihnot 33.17%</u></p> | <p>135) <u>Vendor # 97669</u><br/> <u>SUNBURST ACQUISITION LLC</u><br/> <u>900 CAMEGIE STREET</u><br/> <u>ROLLING MEADOWS, IL 60008</u><br/> <u>Isidora Perezinigo</u><br/> <u>800 321-7511</u><br/> <u>Ownership: Gregory Yurovsky 50% , Jonathan Friedland 50%</u></p> |
| <p>131) <u>Vendor # 18747</u><br/> <u>REMIND101, INC.</u><br/> <u>12935 Alcosta Blvd</u><br/> <u>SAN Ramon, CA 94583</u><br/> <u>Ben McCarthy</u><br/> <u>415 887-1465</u><br/> <u>Ownership: KPCB 15.154%, Social Capital 14.714%, Owl Ventures 12.5%</u></p>        | <p>136) <u>Vendor # 47707</u><br/> <u>TEXTHELP INC.</u><br/> <u>600 UNICORN PARK DRIVE</u><br/> <u>WOBURN, MA 01801</u><br/> <u>Debbie Shaw</u><br/> <u>888 248-0652</u><br/> <u>Ownership: Texthelp Ltd 100%</u></p>  |
| <p>132) <u>Vendor # 16478</u><br/> <u>School Leadership Solutions LLC</u><br/> <u>19777 N 76 STREET</u><br/> <u>SCOTTSDALE, AZ 85255</u><br/> <u>Scott Neil</u><br/> <u>772 240-2464</u><br/> <u>Ownership: Scott Neil 100%</u></p>                                   | <p>137) <u>Vendor # 12168</u><br/> <u>THE CONTINENTAL PRESS, INC.</u><br/> <u>520 EAST BAINBRIDGE ST</u><br/> <u>ELIZABETH TOWN, PA 17022</u><br/> <u>Eric Beck</u><br/> <u>717 367-1836</u><br/> <u>Ownership: Daniel H. Raffensperger 43.21%</u></p>                   |

- 138) Vendor # 97667  
THE NEWS LITERACY PROJECT INC.  
5335 WISCONSIN AVE NW  
WASHINGTON, DC 20015  
Mary Lynn Hickey  
202 715-3722  
Ownership: Not-for-profit
- 139) Vendor # 12190  
TURNITIN, LLC  
2101 WEBSTER STREET SUITE 1800  
OAKLAND, CA 94612  
Jill Freking  
510 764-7600  
Ownership: Advance Publications 100%
- 140) Vendor # 97665  
VARSITY TUTORS LLC  
101 S. HANLEY RD.  
ST. LOUIS, MO 63105  
Mark Davis  
973 572-3082  
Ownership: TPG Pace Tech Opportunities  
Sponsor, Series LLC 19.6%, Light Street  
Capital Management, LLC 10.4%, David  
Bonderman 19.6%, Karl Peterson 19.6%
- 141) Vendor # 20410  
VERNIER SOFTWARE & TECHNOLOGY, LLC  
13979 S.W. MILLIKAN WAY  
BEAVERTON, OR 97005-2440  
Marian Griffiths  
503 277-2299  
Ownership: David L Vernier 21.5%, Christine  
Vernier 21.5%, John R. Wheeler 21.75, Rich L.  
Sorensen 10%
- 142) Vendor # 41115  
Virginia Polytechnic Institute and State  
University  
STUDENT SERVICES BUILDING-SUITE 150  
BLACKSBURG, VA 24061  
Trudy Riley  
540 231-5281  
Ownership: Public Land-grant Research  
University

**AMEND BOARD REPORT 21-0623-PR11**  
**AMEND BOARD REPORT 21-0526-PR6**  
**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS  
 VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES**

**THE INTERIM 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.

This September 2021 amendment is necessary to add seventeen (17) new vendors to the list of pre-qualified vendors pursuant to the original Request for Qualification #21-013 ("RFQ"). This amendment also updates the vendor number for #37, Teachstone Training, LLC. 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 : 21-272

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 21-0623-PR11 shall commence upon the date of execution and end May 31, 2024. The term of each master agreement for the seventeen (17) 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 Learners/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. 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. With the addition of the seventeen (17) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 17 vendors with 3 MBEs, 2 WBEs and 2 Not-for-Profit organizations. The total vendor pool is now comprised of 56 vendors with 3 MBEs, 6 WBEs and 21 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.

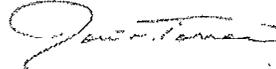
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



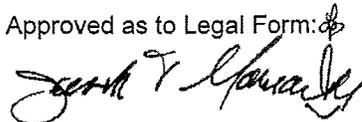
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 12990  
AMPLIFY EDUCATION, INC.  
55 W. WASHINGTON  
BROOKLYN, NY 11201  
Michael Kasloff  
212 213-8177
- Ownership: Amplify Education Partners, LLC  
100%
- 2) Vendor # 68697  
American Institutes for Research in the  
Behavioral Sciences  
1400 CRYSTAL DRIVE 10TH FLR  
ARLINGTON, VA 22202-3289  
Hugh Milligan  
202 403-6152
- Not-For-Profit Corp
- 3) Vendor # 41096  
CDS LITERACIES LLC  
810 RIDGE TERRACE  
EVANSTON, IL 60201  
Clare Donovan Scane  
773 343-8355
- Ownership: Clare Donovan Scane - 100%
- 4) Vendor # 69825  
CHICAGO LITERACY GROUP LLC  
3803 N. OAKLEY AVE.  
CHICAGO, IL 60618  
Maria Griffith  
773 443-7179
- Ownership: Carissa Finn-50%, Maria Griffith -  
50%
- 5) Vendor # 12479  
CHILDREN'S LITERACY INITIATIVE  
990 SPRING GARDEN STREET SUITE 400  
PHILADELPHIA, PA 19123  
Christopher Kretchman  
215 582-1230
- Not-for-profit corp
- 6) Vendor # 16963  
CODEHS, INC.  
747 N LA SALLE DR  
Chicago, IL 60654  
Jeremy Keeshin  
415 889-3376
- Not-for-profit corp
- 7) Vendor # 37159  
DEPAUL UNIVERSITY  
1 E. JACKSON  
CHICAGO, IL 60604-2287  
Jeffrey Deaner  
312 362-7388
- 501(c)3 Private University
- 8) Vendor # 73654  
ERIKSON INSTITUTE  
451 NORTH LASALLE  
CHICAGO, IL 60654  
Patty Lawson  
312 755-2250
- Not-for-profit corp

- 9) Vendor # 42557  
FACING HISTORY AND OURSELVES, INC.  
16 HURD ROAD  
BROOKLINE, MA 02445  
Maureen Loughnane  
312 345-3215  
  
Not-for-profit corp
- 10) Vendor # 16114  
LEADING EDUCATORS, INC.  
1824 oretha castle haley blvd  
New Orleans, LA 70113  
Lauren Mulcahy  
504 300-9010  
  
Not-for-profit corp
- 11) Vendor # 97156  
LMS INNOVATIONS, INC.  
2734 WEST LELAND AVE.#3  
CHICAGO, IL 60625  
Marlon St. John  
312 613-2345  
  
Ownership: Laura St. John 51%, Marlon St. John 49%
- 12) Vendor # 14852  
LOYOLA UNIVERSITY CHICAGO  
820 N. MICHIGAN AVENUE  
CHICAGO, IL 60611  
Rachel Schefner  
312 915-6000  
  
501(c)3 Private University
- 13) Vendor # 12230  
MCGRAW-HILL LLC  
2 PENN PLAZA 12TH FLOOR  
NEW YORK, NY 10121  
Alex Avery  
312 248-8935  
  
Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100%
- 14) Vendor # 97832  
NEW TEACHER CENTER  
725 FRONT STREET, STE 400  
SANTA CRUZ, CA 95060  
Nichole Cooley  
831 600-2229  
  
Not-for-profit corp
- 15) Vendor # 27249  
PUBLIC CONSULTING GROUP, LLC  
33 NORTH DEARBORN., STE 3  
CHICAGO, IL 60602  
Evan Lefsky  
312 253-3742  
  
Ownership: William S. Mosakowski -36.80%, RAM Investments Holdings, LLC-11.47%
- 16) Vendor # 17845  
RACHEL DAHL  
535 N. PARK ROAD  
LAGRANGE PARK, IL 60526  
Rachel Dahl  
708 203-7224  
  
Ownership: Rachel Dahl - 100%

- |  |  |
|--|--|
| 17)<br>Vendor # 41082<br>SAVVAS LEARNING COMPANY LLC<br>15 EAST MIDLAND AVE SUITE 502<br>PARAMUS, NJ 07652<br>Christine Maleska<br>224 246-0608<br><br>Ownership: Gateway Education LLC 100% | 21)<br>Vendor # 99838<br>THE ACHIEVEMENT NETWORK, LTD.<br>PO Box 843444<br>BOSTON, MA 02284<br>Janine Givens-Belsley<br>617 505-1098<br><br>Not-for-profit corp  |
| 18)<br>Vendor # 14970<br>SCHOLASTIC INC.<br>2931 E. MCCARTY STREET<br>JEFFERSON CITY, MO 65101<br>Toni Abrahams<br>630 323-3700<br><br>Ownership: Scholastic Corporation 100%                | 22)<br>Vendor # 33123<br>THE UNIVERSITY OF CHICAGO<br>5841 S. MARYLAND AVE.<br>CHICAGO, IL 60637<br>Michael R. Ludwig<br>773 702-7086<br><br>501(c)3 Private University  |
| 19)<br>Vendor # 30597<br>START EARLY<br>33 WEST MONROE ST<br>CHICAGO, IL 60603<br>Abigail Sylvester<br>312 453-1931<br><br>Not-for-profit corp   | 23)<br>Vendor # 95555<br>TNTP, Inc.<br>500 Seventh Avenue<br>New York, NY 10018<br>May Baker<br>972 658-4291<br><br>Not-for-profit corp  |
| 20)<br>Vendor # 16696<br>TEACH PLUS INCORPORATED<br>1 Beacon St<br>BOSTON, MA 02108<br>Josh Kaufmann<br>617 533-9913<br><br>Not-for-profit corp  | 24)<br>Vendor # 12717<br>WILSON LANGUAGE TRAINING<br>CORPORATION<br>47 OLD WEBSTER RD.<br>OXFORD, MA 01540<br>Mary Janet McCafferty<br>800 899-8454X6677<br><br>Ownership: Edward J. Wilson -50%, Barbara A.<br>Wilson-50% |

- 25) Vendor # 96795  
ZIA LEARNING, INC.  
223 RODGERS CT  
WILLOWBROOK, IL 60527  
Robin Gonzales  
630 215-7393  
  
Ownership: Robin Gonzales -100%
- 26) Vendor # 41109  
CURRICULTYCS LLC  
2 PARKLAWN PLACE  
MADISON, WI 53705  
John Smithson  
608 698-2617  
  
Ownership: John Smithson - 50%, Michael Sherry - 35%, Eric Osthoff - 15%
- 27) Vendor # 41095  
ENGAGE! LEARNING, INC.  
PO BOX 695  
PORTLAND, TX 78374  
Albert Martinez  
214 226-3159  
  
Ownership: Shannon K. Buerk - 100%
- 28) Vendor # 35396  
INSTITUTE FOR MULTI-SENSORY  
EDUCATION, L.L.C.  
24800 DENSO DR SUITE 202  
SOUTHFIELD, MI 48033  
Beth Anderson  
800 646-9788  
  
Ownership: Jeanne Jeup - 35%, Bronwyn Hain - 15%, David Bloom - 50%
- 29) Vendor # 16966  
KICKBOARD, INC.  
2000 LOUISIANA AVE  
NEW ORLEANS, LA 70175  
Andrea Rance  
206 778-8329  
  
Ownership: New Markets Education Partners, L.P. - 19.01%, Two Sigma Ventures I, LLC - 19.01%
- 30) Vendor # 99687  
LEAP INNOVATIONS  
222 W. MERCHANDISE MART PLAZA, STE 2300  
CHICAGO, IL 60654  
Erin Figula  
312 809-7029 x706  
  
Not-for-profit corp
- 31) Vendor # 96861  
LEARNING SCIENCES INTERNATIONAL, LLC  
175 Cornell Road Suite 18  
Blairsville, PA 15717  
Michelle Dean  
561 421-1809  
  
Ownership: Michael Toth -25%, Bryan Toth -25%, Eugene Toth -25%, Marie Toth -25%
- 32) Vendor # 41114  
MEIRA LEVINSON  
54 ARBORWAY  
JAMAICA PLAIN, MA 02130  
Meira Levinson  
617 992-6213  
  
Sole Proprietor

- 33) Vendor # 40651  
NQC LITERACY, LLC  
2500 North Kimball Avenue  
Chicago, IL 60647  
Nawal Qarooni Casiano  
347 225-5637  
  
Owership: Nawal Warooni Casiano - 100%
- 34) Vendor # 19633  
PRESIDENT AND FELLOWS OF HARVARD  
51 BRATTLE ST.  
CAMBRIDGE, MA 02138  
Marc Todesco  
617 495-4401  
  
501(c)3 Private University
- 35) Vendor # 33641  
Regents of the University of California,  
Riverside  
University of California, Riverside  
Riverside, CA 92521  
Joe Kahne  
510 457-6198  
  
Not-for-profit corp
- 36) Vendor # 41112  
TEACHING LAB  
P.O. BOX 73008  
WASHINGTON, DC 20056  
Sarah Johnson  
317 517-6865  
  
Not-for-profit corp
- 37) Vendor # 41113  
TEACHSTONE TRAINING, LLC  
675 PETERSON JEFFERSON PKWY STE.  
400  
CHARLOTTESVILLE, VA 22911  
Sara Diamond  
434 293-3909  
Ownership: Kaplan Early Learning - 42.13%
- 38) Vendor # 19583  
UNBOUNDED LEARNING, INC  
228 PARK AVE SOUTH  
NEW YORK, NY 10003  
Diane Takata Powell  
347 497-0809  
  
Not-for-profit corp
- 39) Vendor # 33867  
VOYAGER SOPRIS LEARNING, INC.  
17855 DALLAS PARKWAY, STE 400  
DALLAS, TX 75287  
Amy Otis  
800 547-6747  
  
Ownership: Cambium Learning, Inc. - 100%
- 40) Vendor # 13974  
AMERICAN READING COMPANY, INC.  
480 NORRISTOWN ROAD  
BLUE BELL, PA 19422  
Ketessa Melendez  
866 810-2665  
Ownership: Jane Hileman 56.9%, 2018  
Irrevocable Trust FBO Gina Zorzi Cline 22.8%,  
2018 Irrevocable Trust FBO Graedon Zorzi  
19.9%
- 41) Vendor # 98804  
APEX LEARNING INC.  
1215 FOURTH AVENUE, STE 1500  
SEATTLE, WA 98161  
Michelle Knoll  
317 410-7008  
Ownership: AL Digital Holdings 100%

- |  |   |
|--|---|
| <p>42) <u>Vendor # 31341</u><br/> <u>B2B STRATEGIC SOLUTIONS, INC.</u><br/> <u>180 NORTH LASALLE STREET</u><br/> <u>CHICAGO, IL 60601</u><br/> <u>Donna C. Bryant</u><br/> <u>312 368-1700</u><br/> <u>Ownership: Donna C. Bryant 100%</u></p>         | <p>47) <u>Vendor # 17789</u><br/> <u>FULCRUM EDUCATION SOLUTIONS LLC</u><br/> <u>300 W Adams St.</u><br/> <u>Chicago, IL 60606</u><br/> <u>Calvin Wysocki</u><br/> <u>312 515-3310</u><br/> <u>Calvin J. Wysocki 85%, Christopher Carlson 14%</u></p>   |
| <p>43) <u>Vendor # 31207</u><br/> <u>CARNEGIE LEARNING, INC.</u><br/> <u>501 GRANT STREET STE 1075</u><br/> <u>PITTSBURGH, PA 15219-4447</u><br/> <u>Julie Katruska</u><br/> <u>888 851-7094</u><br/> <u>Ownership: New Mountain Learning 100%</u></p> | <p>48) <u>Vendor # 97685</u><br/> <u>FULL CIRCLE LEADERSHIP CENTER</u><br/> <u>3230 LAFAYETTE AVE. S.</u><br/> <u>SEATTLE, WA 98144</u><br/> <u>Christopher Fontana</u><br/> <u>206 323-7238</u><br/> <u>Not-for-profit corp</u></p>  |
| <p>44) <u>Vendor # 95848</u><br/> <u>CATAPULT LEARNING WEST, LLC</u><br/> <u>PO BOX 444</u><br/> <u>ELMSFORD, NY 10523</u><br/> <u>Sarah Swiatkowski</u><br/> <u>800 841-8730</u><br/> <u>Ownership: Catapult Holdings, Inc. 100%</u></p>              | <p>49) <u>Vendor # 1001944</u><br/> <u>Future Design, Schools, Inc.</u><br/> <u>215 SPADINA AVE.</u><br/> <u>TORONTO, M5T2C7</u><br/> <u>Sandra Nagy</u><br/> <u>800 975-5631</u><br/> <u>Ownership: Jim Lobdell Family Trust 18%, MaRS Catalyst Fund 60%, Wild North Capital, Inc. 12%</u></p> |
| <p>45) <u>Vendor # 19495</u><br/> <u>EDUCATION ELEMENTS INC</u><br/> <u>101 Hickey Blvd., STE A #526</u><br/> <u>South San Francisco, CA 94080</u><br/> <u>Anthony Kim</u><br/> <u>650 517-3601</u><br/> <u>Ownership: Anthony Kim 23%</u></p>         | <p>50) <u>Vendor # 34541</u><br/> <u>IDE CORP.</u><br/> <u>545 ISLAND ROAD., SUITE 3A</u><br/> <u>RAMSEY, NJ 07446</u><br/> <u>Boyd Adolfsson</u><br/> <u>201 934-5005</u><br/> <u>Nancy Sulia 100%</u></p>   |
| <p>46) <u>Vendor # 40578</u><br/> <u>Five-Star Technology Solutions, LLC</u><br/> <u>3310 E 10th Street</u><br/> <u>Jeffersonville, IN 47130</u><br/> <u>Erik Moiser</u><br/> <u>812 246-5257</u><br/> <u>Ownership: James Benson</u></p>              | <p>51) <u>Vendor # 40679</u><br/> <u>ILLUMINATE EDUCATION, INC.</u><br/> <u>6531 IRVINE CENTER DRIVE SUITE 100</u><br/> <u>IRVINE, CA 92618</u><br/> <u>Jeffrey Ion</u><br/> <u>949 656-3133</u><br/> <u>Illuminate Education Holdings, Inc. 100%</u></p>                                       |

- 52) Vendor # 29423  
Inner Vision International, Inc.  
4624 S. GREENWOOD AVENUE #3N  
CHICAGO, IL 60653  
Dwayne Bryant  
312 986-0771  
Ownership: Dewayne Bryant 100%
- 53) Vendor # 21757  
MACKIN BOOK COMPANY  
3505 COUNTY RD 42 WEST  
BURNSVILLE, MN 55306  
Grace Mundt  
800 245-9540  
Ownership: Kay M. Heise 51%, Randal Heise 49%
- 54) Vendor # 16478  
School Leadership Solutions LLC  
19777 N 76 STREET  
SCOTTSDALE, AZ 85255  
Scott Neil  
772 240-2464  
Ownership: Scott Neil 100%
- 55) Vendor # 26302  
SIERRA CONSULTING GROUP, INC.  
4843 S Champlain Ave  
Chicago, IL 60615  
Ray Harth Jr.  
773 7265909  
Ownership: Ray Harth Jr. 100%
- 56) Vendor # 97684  
TEACHERS SUPPORTING TEACHERS  
641 WEST LAKE ST.  
CHICAGO, IL 60661  
Pallavi Abraham  
248 515-1073  
Not-for-profit corp

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH GEMCAP INC DBA HAYES SOFTWARE SYSTEMS FOR AN ASSET MANAGEMENT SOLUTION**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Gemcap, Inc. DBA Hayes Software Systems to provide an asset management solution to the Accounting Department at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Gemcap, Inc. DBA Hayes Software Systems 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 : 14-350036

Contract Administrator : Banks, Amy / 773-553-2280

**VENDOR:**

- 1) Vendor # 36706  
GEM-CAP INC DBA HAYES SOFTWARE  
SYSTEMS  
12007 RESEARCH BLVD  
AUSTIN, TX 78759

Matt Winebright  
512 219-7610

Ownership: Michael J. Hayes - 55% and  
Eugene M. Hayes - 45%

**USER INFORMATION :**

Project  
Manager: 12410 - Accounting  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Tindall, Chester  
  
773-553-2710

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 15-1028-PR2) in the amount of \$7,300,000 is for a term commencing December 1, 2015 and ending November 30, 2020, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The Agreement was amended (authorized by Board Report 16-1026-PR3) to revise the amount to \$8,780,000 for a revised term commencing December 1, 2016 and ending November 30, 2021.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing December 1, 2021 and ending November 30, 2022.

**OPTION PERIODS REMAINING:**

There is one (1) option period for two (2) years remaining.

**SCOPE OF SERVICES:**

Vendor will continue to manage the tracking, compliance and reporting of inventory for the district's instructional materials, facility and technological assets. Vendor will also continue to supply RFID tags and barcodes as needed. Vendor will provide TIPWeb-IM licenses to up to 100 campuses. There is a \$500/school/year subscription cost for each school above 100. Vendor will provide 549 TIPWeb-IT licenses for schools and central office locations.

Also, vendor will conduct a Central Office Locations inventory using a sub-vendor (Probar). Below is the scope of the Central Office inventory:

Technology Assets:- Chromebooks

- Desktop PCs
- iPads
- Laptop PCs
- Non-Classroom Network Printers
- Smartboards
- Technology Carts
- Wall Mounted Television
- Security Equipment (X-Ray, Surveillance Equipment)
- Large Air Purifiers
- Vehicles
- Fridges

Furniture Assets Include:

- Conference Room Tables
- Conference Room Executive Chairs

**DELIVERABLES:**

Vendor will continue to provide TIPWEB-IM software licenses for 100 Schools and TIPWEB-IT software licenses to all CPS schools and Central Office Locations/departments (total of 549 locations), as well as ongoing hosting, reporting and software maintenance. The vendor will complete a physical inventory of all CPS Central Office locations.

**OUTCOMES:**

Vendor's services will result in the following:

- Maximizing usage of existing resources, through reduction of loss and ability to locate and transfer assets
- Reduction of staff time and labor needed to manually track inventory with decentralized systems
- Ability to accurately report on current assets
- Increased compliance with Grant requirements to track and locate assets

**COMPENSATION:**

Vendor shall be paid in accordance with the prices contained in the agreement.

Estimated annual costs for this renewal are set forth below:

FY22 \$200,000

FY23 \$142,000

**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 Financial Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in partial compliance with the Business Diversity approved participation goals of 30% MBE. The vendor has scheduled the following firm:

Total MBE: 30%  
Bondurant Enterprises, Inc. DBA ProBar  
621 Admiral Drive, Suite 6408  
Annapolis, MD 21401  
Ownership: Michael Moss

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds and Units will be authorized to use this board report across Central and Network Offices.  
FY22 \$200,000  
FY23 \$142,000  
Not to exceed \$342,000 for the one (1) year renewal term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

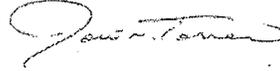
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

September 22, 2021

**AMEND BOARD REPORT 19-0925-PR5**  
**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH THE CONCORD  
CONSULTING GROUP OF ILLINOIS, INC FOR COST ESTIMATING SERVICES**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second renewal agreements with The Concord Consulting Group of Illinois, Inc. to provide cost estimating services to the Department of Capital Planning and Construction at an estimated cost of \$2,400,000 for this two (2) year period. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This September 2021 amendment is necessary to increase the not-to exceed amount from \$2,400,000 to \$3,800,000 and extend the term end date to December 31, 2022. A written amendment to the agreement is required. No payment exceeding the original not-to-exceed amount shall be made to the Vendor prior to the execution of its written amendment. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 90 days of the date of this Board Report. Information pertinent to this amendment is stated below.

Specification Number : 16-350037

Contract Administrator : Ostafinski, Jennifer A / 773-553-2280

**VENDOR:**

- 1) Vendor # 46678  
THE CONCORD CONSULTING GROUP OF  
ILLINOIS, INC.  
55 EAST MONROE STREET  
CHICAGO, IL 60603  
Eamon Ryan  
312 424-0250  
Ownership: Edward Strich - 80%, Eamon  
Ryan - 10% and John Duggan - 10%

**USER INFORMATION :**

Project 11860 - Facility Operations & Maintenance  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Dye, Venguanette  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-1026-PR6) in the amount of \$1,800,000 for a term commencing January 1, 2017 and ending December 31, 2019, with the Board having two (2) options to renew for one (1) year term each. The original agreement was amended (authorized by Board Report 19-0123-PR1) to increase the estimated cost to \$2,800,000. The first and second renewal agreements (authorized by Board Report 19-0925-PR5) was for a two (2) year term commencing January 1, 2020 and

ending December 31, 2021, in the amount of \$2,400,000. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing January 1, 2020 and ending December 31, 2021. The term of the agreement is further being extended for a period commencing January 1, 2022 and ending December 31, 2022 ("Extension Term").

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide cost estimating services for all work associated with school construction projects, whether by Operations and Maintenance, Capital Planning and Construction, or Public Building Commission including, but not limited to the following:

- \*Provide on-screen and digitizer take-offs and pricing including escalation rate/factors.
- \*Derive material quantities and productivity units from Building Information Modeling (BIM) design environment.
- \*Provide estimates at various milestones of design life cycle, such as transfer estimates, 75% design, 100% design, and out-to-bid ("OTB") estimates.
- \*Provide assessment and costing tables to supplement the CPS biannual assessment tool to assist with long term capital plans.
- \*Review Job Order Costing Proposals for accuracy.
- \*Provide accurate estimate including statistical analysis with respect to construction trends, material price changes, Leadership in Energy and Environmental Design ("LEED") requirements, environmental, labor disputes, and other influences in the market place.
- \*Provide Schedule of Values ("SOV") for bid estimates and identify area that may require increased project control efforts to mitigate front-end loading and over expenditures.
- \*Review all change orders using Oracle Contracts Manager.

**DELIVERABLES:**

Vendor will continue to provide cost estimating services for demolition, renovation, new construction and utilities for the entirety of the Board's portfolio, as required during various phases of design, and during construction, to review and validate cost implications associated with the base work and change management. The estimates will be organized by the 2010 Construction Standards Institute ("CSI") Master Format. Vendor's services will be delivered in a client focused manner, seamlessly and within a web-based integrated program management environment.

**OUTCOMES:**

Vendor's services will result in accurate cost data and analysis which will enable the effective and efficient management of the Board's Capital Improvement Program and Operations and Maintenance Program.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for the two (2) year term are set forth below:

FY 20: \$600,000

FY 21: \$1,200,000

FY 22: ~~\$600,000~~ \$1,300,000

FY 23: ~~\$700,000~~

Total estimated compensation for the two (2) year term and the Extension Term shall not exceed ~~\$2,400,000~~ \$3,800,000

**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 Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation (M/WBE Program) in Goods and Services Contracts, this contract is in compliance with the proposed goals of 30% MBE and 7% WBE and will be monitored on a quarterly basis.

The vendor has scheduled the following firms:

Total MBE: 30%

Spaan Tech, Inc.  
311 S. Wacker Dr., Suite 2400  
Chicago, IL 60606  
Ownership: Smita N. Shah

Total WBE: 7%

Coordinated Construction Project Control Services  
18W140 Butterfield Road  
Oakbrook Terrace, IL 60181  
Ownership: Jacqueline Doyle

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds  
Units 12150, 11880  
FY 20 - \$600,000  
FY 21 - \$1,200,000  
FY 22 - ~~\$600,000~~ \$1,300,000  
FY 23 - \$700,000

Not to exceed ~~\$2,400,000~~ \$3,800,000 for the two (2) year term and the Extension Term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

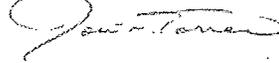
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



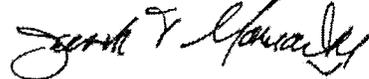
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS  
FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first, second and final renewal agreement with Various Vendors to provide Managing Environmental Consulting (MEC) Services to the Department of Facilities and the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350024

Contract Administrator : Cardenis, Christy L. / 773-553-2280

**VENDOR:**

- 1) Vendor # 36789  
CARNOW, CONIBEAR & ASSOC., LTD.  
600 WEST VAN BUREN STREET., STE 500  
CHICAGO, IL 60607

Brian LoVetere  
800 860-4486

Ownership: Shirley A. Conibear - 60%  
Brian LoVetere - 40%

- 2) Vendor # 42833  
Specialty Consulting, Inc.  
2942 WEST VAN BUREN ST  
CHICAGO, IL 60612

Arturo Saenz  
312 319-7575

Ownership: Arturo Saenz - 100%

- 3) Vendor # 19932  
TEM ENVIRONMENTAL, INC.  
174 N. Brandon Drive  
Glendale Heights, IL 60139

Steven B. Geneser  
630 790-0880

Ownership: Kathleen Geneser - 75%  
Steven B. Geneser - 25%

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Rehberg, Caleb M.  
  
773-553-2960

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Schleyer, Richard J  
  
773-553-2960

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Christlieb, Robert M.  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-0926-PR13) in the amount of \$12,000,000 is for a term commencing October 1, 2018 and ending September 30, 2021 with the Board having two (2) options to renew for one (1) year terms. The Agreement was then amended (Authorized by Board Report 20-0923-PR3) to increase the authority to \$24,000,000 due to COVID expenditures. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing October 1, 2021 and ending September 30, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide oversight/management of environmental contractors; provide audit and quality assurance/quality control of environmental contractors and projects; coordinate environmental work including scope development, designs, bid documentation, specifications, bid management, bid review, project management and closeout; collection, chain of custody and analysis of samples including, but not limited to, chemical, biological, asbestos, lead, soil, waste and air; conduct microbiological and indoor air quality assessments; develop and provide educational services to the Board personnel and their consultants; respond to environmental emergencies including, but not limited to, chemical spills, asbestos, and lead paint incidents; provide and upload all environmental compliance project documentation, site visit reports, communications, notifications, and electronic submittals to the CPS database of record, and, as necessary, manage small scale remediation measures.

**DELIVERABLES:**

Vendors will continue to provide comprehensive and accurate environmental reports including the following:

Project design documents, oversight reports, investigations and testing reports, inspection reports, letters, notifications, and electronic submittals as required by the Environmental Services Manager.

**OUTCOMES:**

Vendors' services will continue to result in qualification of environmental conditions, safe, and responsible mitigation and management of environmental conditions and the establishment of environmental project documents and records as required by law.

**COMPENSATION:**

Vendors shall be paid during this option period in accordance with the rates set forth in their respective agreements. Estimated annual costs for this two (2) year option period are set forth below:

\$8,000,000 FY22

\$8,000,000 FY23

\$2,000,000 FY24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of Facilities to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 10% WBE. This vendor pool is comprised of three vendors with one MBE, and one WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital and Operating Funds  
Unit: 12150 - Facilities and Capital Planning and Design  
11880 - Facilities Operations & Maintenance

\$8,000,000 FY22

\$8,000,000 FY23  
\$2,000,000 FY24

Not to exceed \$18,000,000 for the two (2) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



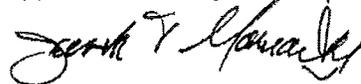
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF  
FURNITURE AND RELATED ACCESSORIES AND SERVICES**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various Vendors for the purchase of Furniture and Related Accessories and Services for the Department of Capital Planning and Construction, Department of Facilities, other departments and all schools 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 7-2. Written agreements are available for signature. No goods or services may be ordered or received and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a vendor in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 21-180

Contract Administrator : Ostafinski, Jennifer A / 773-553-2280

**VENDOR:**

- 1) Vendor # 18536  
HERTZ FURNITURE SYSTEMS, LLC  
170 WILLIAMS DRIVE STE 201  
RAMSEY, NJ 07446  
Issac Goldberg  
800 526-4677

Sub Categories: Table - Cafe/Casual Table,  
Fine and Performing Arts - Art Ownership:  
Bezalel Wagner - 33.3% Moshe Wagner -  
33.3% Isaac Wagner - 33.3%

- 2) Vendor # 31975  
STAPLES CONTRACT & COMMERCIAL  
LLC  
500 STAPLES DRIVE  
FRAMINGHAM, MA 01702  
Lynn Patterson  
630 222-8266

Sub Categories: Seating - Office Seating,  
Seating - Pneumatic Chairs, Desk - Shared  
Desks, Desk - System Based Furniture,  
Table - Assisted Lift Tables, Table -  
Conference/Collaborative Tables, Fine and  
Performing Arts - Music, Fine and  
Performing Arts - Portable Assembly, Fine  
and Performing Arts - Storage/Utility, CTE -  
Law and Public Safety Courtroom, CTE -  
Storage, Accessories - Partition/Privacy  
Screen, Accessories - Powered Utilities,  
Accessories - Tackboard/Markerboard.  
Ownership: Staples, Inc. - 100%

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dye, Venguanette  
  
773-553-2960

**TERM:**

The term of each agreement shall commence on October 1, 2021 and shall end March 31, 2023. Each 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 each agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Vendors shall supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements. The subcategory awarded to each vendor is indicated in the vendor section.

**OUTCOMES:**

The agreements will result in the district's ability to purchase furniture, related accessories and services, including delivery and installation services.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in their agreement; total compensation to all vendors in the aggregate shall not exceed \$7,919,823.19. Estimated annual costs for the eighteen (18) month term are set forth below:

\$4,192,847.57 FY22

\$3,726,975.62 FY23

**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 Operating 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 pool 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: Various School, Operating, and Capital Funds

Department of Capital Planning and Construction, Unit 11860 and All School Units

\$4,192,847.57 FY22

\$3,726,975.62 FY23

Not to exceed \$7,919,823.19 for the eighteen (18) month term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



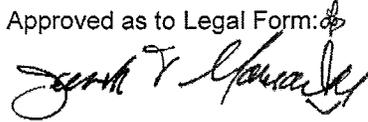
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim 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 INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$7,108,024.05 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 \$1,329,957.88 as listed in the attached September Change Order Logs (e-Builder \$1,330,261.80 and PCM -\$303.92). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (September Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

DocuSigned by:  
*Lindy F. McGuire*  
7042682F5FFF4E0

**Lindy F. McGuire**  
Interim Chief Operating Officer

DS  
*JG*

**Approved as to legal form:**

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5

**Joseph Moriarty**  
General Counsel

**Approved:**

DocuSigned by:  
*Jose M. Torres*  
9D9D2701F568427

**José M. Torres, PhD**  
Interim Chief Executive Officer

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	Appendix A September 2021	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	REASONS FOR PROJECT
21-BRM-3	Fraser Prospective, Leiland, Mason	Leopardo	3815959, 3815960, 3815936	JOC	\$1,005,468.62		6/23/2021, 6/29/2021, 6/29/2021, 6/29/2021	8/27/2021	2021	4%	32%	0%	14%	Renovate/updated in-service restroom services at Fraser Prospective ES, Leiland ES, Mason ES and ES improvements as needed to support use of ES classrooms at Leiland ES, Mason ES.
21-BRM-2	Burke, Keshaw, Morrill, Hendricks, Messersmith, Englewood	Leopardo	3815842, 3815843, 3815844, 3816004, 3815845	JOC	\$2,494,251.43		6/29/2021, 6/29/2021	8/13/2021	2021	0%	38%	0%	11%	Renovate/upgrade as needed to the currently in-service bathrooms at Burke ES, Keshaw ES, Morrill ES, Hendricks ES, Messersmith ES and improvements as needed to support use of spaces as fresh classrooms at Burke ES, Hendricks ES, Keshaw ES.
	Noble - UIC College Prep	Tyler Lane	3816065	GC	\$3,381,304.00		7/12/2021	12/23/2021	2021	4%	20%	24%	8%	Exterior site upgrades to replace roof and LED lighting upgrades at Noble UIC College Prep.
	McDade	FHP	3816055	GC	\$227,000.00		7/24/2021	8/19/2021	2021	0%	11%	0%	8%	Improvements as needed for interior finishes in corridors, media center and Classroom 105 and 24 two tiered lockers at McDade ES.
Total														\$7,108,024.05

- Reasons:
1. Safety
  2. Code Compliance
  3. Fire Code Violations
  4. Deteriorated Exterior Conditions
  5. Priority Mechanical Needs
  6. ADA Compliance
  7. Support for Educational Portfolio Strategy
  8. Support for other District Initiatives
  9. External Funding Provided



# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 1

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Arthur R Ashe Elementary School</b>								
2021 ASHE ADA (2021-26191-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3799651	\$380,000.00	2	\$9,779.04	\$389,779.04	2.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/18/2021	07/08/2021	3799651	Contractor to provide labor and material to replace the existing riser, floor to ceiling, with new copper piping, isolation valves, and dielectric fittings at the transition locations to prevent corrosion.	Owner Directed	\$9,779.04			
						<b>Project Total This Period:</b>	<b>\$9,779.04</b>	
<b>Avondale-Logandale Elementary School</b>								
2019 LOGANDALE FAS (2019-41091-FAS)								
BROADWAY ELECTRIC INC								
			3659711	\$145,773.00	2	\$7,224.00	\$152,997.00	4.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/17/2021	07/01/2021	3723982	Contractor to provide labor and material to disconnect and remove lobby switch from controlling EM power and testing the system.	Discovered Conditions	\$456.00			
						<b>Project Total This Period:</b>	<b>\$456.00</b>	
<b>Barbara Vick Early Childhood &amp; Family Center</b>								
2021 VICK PKC (2021-26731-PKC)								
PATH CONSTRUCTION COMPANY, INC.								
			3772677	\$2,586,000.00	5	\$64,150.09	\$2,650,150.09	2.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/03/2021	07/07/2021	3772677	Contractor to provide labor and material demo & remove abandon under slab ductwork at various locations and to install new plumbing piping below slab.	Discovered Conditions	\$10,776.94			
05/05/2021	07/07/2021		Contractor to provide labor and material to install new toilets, water coolers with bottle fillers, and solid interceptors at Pre-K classroom base cabinets.	Owner Directed	\$18,180.40			
			Contractor to install new piping and fittings to the waste, vent lines and domestic water lines.					

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 2

Report run on: 8/2/2021

Capital Improvement Program

## Change Order Log

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/25/2021		07/16/2021			Contractor to provide labor and material for the additional cost for AT&T to install telecommunication services.			Owner Directed	\$28,115.27
05/04/2021		07/22/2021			Contractor to provide a credit for the difference in installing non-ASME rated water heaters & expansions tanks in lieu of ASME rated water heaters & expansions tanks.			Owner Directed	-\$2,674.52
<b>Project Total This Period: \$54,398.09</b>									
<b>Capital/Operations - City Wide</b>									
<b>2021 Capital/Operations - City Wide PKC-3 (2021-12150-PKC-3)</b>									
<b>CCC Holdings DBA Chicago Commercial Construction</b>									
				3766724	\$2,776,000.00	7	\$36,941.98	\$2,812,941.98	1.33%
<u>Date of Change</u>		<u>Vendor</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/04/2021		07/12/2021		3766724	Contractor to provide labor and material for additional fire dampers at ductwork and access doors in MDF room as required per City permit review.			Permit Code Change	\$5,333.92
05/24/2021		07/12/2021			Contractor to provide labor and material to relocate and raise the existing sprinkler main and existing conduit at various locations. Contractor to modify scheduled new ductwork to avoid conflicts with existing electrical and sprinkler pipes.			Discovered Conditions	\$15,764.82
05/04/2021		07/13/2021			Contractor to provide labor and material to remove existing marker boards in room 2014 & 218, install new marker board in room 218 north wall, install conduit and cabling for wireless clock in room 204, relocate electrical outlet, and to furnish and install new appliances in break room.			School Request	\$2,359.82
07/08/2021		07/16/2021			Contractor to provide labor and material to replace door frames to accommodate the reduced wall thickness at doors 210 and 212.			E&O - Architect	\$848.00
06/22/2021		07/22/2021			Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.			Owner Directed	\$566.41
07/12/2021		07/27/2021			Contractor to provide labor and material for the additional cost associated with the CPS request to change the utility cart and K-11 warming oven.			Owner Directed	\$755.63
<b>Project Total This Period: \$25,628.60</b>									

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 3

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Carl Schurz High School</b>								
2021 SCHURZ HS SCI (2021-46281-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3785502	\$1,225,298.00	2	\$71,372.37	\$1,296,670.37	5.82%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3785502	Contractor to provide labor and material remove and install new casework at room 213, 219, 313, and sink base and sink at room 219A. Contractor to install additional partitions behind new casework and cabinet hardware.			Discovered Conditions	\$70,671.19
				Contractor to provide labor and material to remove the existing ceiling in room 219A and prep for new ceiling.			E&O - AOR	\$701.18
							<b>Project Total This Period:</b>	<b>\$71,372.37</b>
<b>Charles P Steinmetz College Preparatory HS</b>								
2020 STEINMETZ HS ICR (2020-46291-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3723060	\$700,000.00	10	\$49,357.80	\$749,357.80	7.05%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3799141	Contractor to provide labor and material remove the telephone cabinets and all associated wiring back to the nearest 1900 concentrator box in room 201. Contractor to patch and paint walls and stain existing built-in bookcase where the cabinet was mounted to match existing.			Owner Directed	\$1,167.34
							<b>Project Total This Period:</b>	<b>\$1,167.34</b>
<b>Chicago Academy High School</b>								
2021 CHICAGO ACADEMY HS SCI (2021-46481-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3782007	\$674,404.00	1	\$1,334.13	\$675,738.13	0.20%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3782007	Contractor to provide labor and material to install additional plywood, adhesive, & fasteners to provide ADA compliant threshold in Room #314A.			E&O - AOR	\$1,334.13
							<b>Project Total This Period:</b>	<b>\$1,334.13</b>

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 4

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Christian Fenger Academy High School</b>								
2021 FENGER HS SCI (2021-46111-SCI)								
A.G.A.E Contractors, Inc								
			3793727	\$770,149.00	1	\$11,130.00	\$781,279.00	1.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/28/2021	07/06/2021	Contractor to provide labor and material to furnish and install maple casework on lieu of oak casework.	3793727	Owner Directed	\$11,130.00			
<b>Daniel C Beard Elementary School</b>								
2020 BEARD_TUS (2020-30051-TUS)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3739481	\$14,171,497.00	32	\$374,820.01	\$14,546,317.01	2.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/01/2021	07/01/2021	Contractor to provide labor and material to install additional weather barrier, exterior gypsum sheathing, flashing, and sealants at exterior courtyard soffit.	3739481	E&O - AOR	\$20,003.84			
05/13/2021	07/01/2021	Contractor to remove and re-install can light in the existing soffit.		E&O - AOR	\$12,527.19			
03/14/2021	07/01/2021	Contractor to provide labor and material to install ceramic floor tile and base in lieu of resilient tile and base at various Pre-K toilets.		Discovered Conditions	\$9,613.94			
03/30/2021	07/07/2021	Contractor to provide labor and material to install 6-inch water service main in lieu of proposed 4-inch water service main. Contractor to excavate, backfill, and provide associated vault valves and fitting needed to tie into the existing water service.		Discovered Conditions	\$14,740.93			
05/24/2021	07/12/2021	Contractor to provide labor and material to install additional gypsum soffit to conceal electrical conduits; new gypsum soffit to match existing at various classrooms.		E&O - AOR	\$1,950.38			
06/08/2021	07/17/2021	Contractor to provide labor and material to install drain and pipe connection to drainage at recessed entry grating. Contractor to excavate and backfill new drainage pipes.		Owner Directed	\$4,125.19			
06/01/2021	07/19/2021	Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.		Error - Architect	\$3,834.72			
		Contractor to provide labor and material remove and replace existing framing, drywall, and sprinklers to increase the alcove ceiling height. Contractor raise sprinkler heads, patch and paint new alcove ceiling.						

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 5

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/24/2021		07/19/2021		Contractor to provide labor and material to install and connect a half trap and accessories to the existing catch basin to prevent backup of sewer gases from downstream sewers.			E&O - AOR	\$1,282.59
04/06/2021		07/19/2021		Contractor to provide labor and material to install additional steal base extensions to roof tie back anchors. Contractor to remove and replace roof tie off anchors.			E&O - AOR	\$8,175.06
05/11/2021		07/19/2021		Contractor to provide labor and material to remove and replace door, frame, hardware, electrical wiring, conduit, switches, drywall, and framing to accommodate change in door swing at room 211.			E&O - Architect	\$10,098.80
02/21/2021		07/26/2021		Contractor to provide labor and material to remove and replace existing cloth wiring in Building A with new wiring to match existing sizing.			Discovered Conditions	\$62,820.90

Project Total This Period: \$149,173.54

**Daniel R Cameron Elementary School**  
 2020 CAMERON ICR (2020-22531-ICR)  
 K.R. MILLER CONTRACTORS, INC. 3722376

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/19/2021	07/06/2021	3788103	Contractor to provide labor and material to install furring, drywall, and paint over existing brick to create flush and level wall surface in rooms 112 and 207 and install trim piece at top of beadboard wainscot in room 112.	Discovered Conditions	\$13,371.18
					7.52%
					\$860,167.55

Project Total This Period: \$13,371.18

**Daniel S Wentworth Elementary School**  
 2021 WENTWORTH NCP (2021-26811-NCP)  
 FRIEDLER CONSTRUCTION COMPANY 3781234

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/04/2021	07/12/2021	3781234	Contractor to provide labor and material to install a Cultec stormwater detention system in lieu of the proposed ADS stormwater detention system due to supply chain issues related to Covid-19 and unusual weather in Texas impairing the availability of raw materials.	Permit Code Change	\$32,963.00
					2.77%
					\$1,221,350.00

Project Total This Period: \$32,963.00

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 6

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Douglas Taylor Elementary School</b>								
2021 TAYLOR NPL (2021-25591-NPL)								
A.G.A.E Contractors, Inc								
			3775640	\$343,718.00	2	\$8,104.74	\$351,822.74	2.36%
			<u>Oracle PO No.</u> 3775640	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/01/2021		07/22/2021		Contractor to provide labor and material to demo existing basketball post, backboard assembly, and goal and install new basketball equipment. Contractor to install additional playground striping at basketball.			School Request	\$8,104.74
				<b>Project Total This Period:</b>				<b>\$8,104.74</b>
<b>Dr. Martin Luther King Jr. College Prep HS</b>								
2020 KING HS SCI (2020-46371-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3700237	\$452,000.00	6	\$22,844.39	\$474,844.39	5.05%
			<u>Oracle PO No.</u> 3700237	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/30/2020		07/01/2021		Contractor to provide labor and material to remove and replace existing RTU motors in the unit ventilators at rooms 346 and 348.			School Request	\$9,689.46
				<b>Project Total This Period:</b>				<b>\$9,689.46</b>
<b>Edward White Elementary Career Academy</b>								
2021 WHITE NPL (2021-26431-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3775635	\$486,000.00	1	\$1,219.00	\$487,219.00	0.25%
			<u>Oracle PO No.</u> 3775635	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/13/2021		07/19/2021		Contractor to provide labor and material to remove and haul soil off to Sub-title D landfill instead of CCDD site.			Discovered Conditions	\$1,219.00
				<b>Project Total This Period:</b>				<b>\$1,219.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 7

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Frederic Chopin Elementary School</b>								
<b>2019 CHOPIN FAS (2019-22721-FAS)</b>								
<b>BROADWAY ELECTRIC INC</b>								
			3659714	\$221,359.00	2	\$13,380.00	\$234,739.00	6.04%
			<u>Oracle PO No.</u> 3724329	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/17/2021		06/30/2021		Contractor to provide labor and material to install standalone CO detectors in lieu of system connected detectors to the fire alarm control panel and strobe fixture to room 311.			Permit Code Change	\$4,482.00
<b>Project Total This Period: \$4,482.00</b>								
<b>Frederick A Douglass Academy High School</b>								
<b>2021 DOUGLASS HS SCI (2021-41061-SCI)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3781244	\$712,000.00	2	\$10,139.00	\$722,139.00	1.42%
			<u>Oracle PO No.</u> 3781244	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/23/2021		07/16/2021		Contractor to provide labor and material to remove existing modular partition and existing electrical outlets located between rooms 116D and 113D, add new gypsum board partition. Contractor to remove and re-install existing display boards to new partition.			E&O - AOR	\$2,119.00
06/04/2021		07/26/2021		Contractor to provide labor and material to furnish and install additional casework in room 115D.			E&O - AOR	\$8,020.00
<b>Project Total This Period: \$10,139.00</b>								

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 8

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Genevieve Melody Elementary School</b>									
2020 MELODY MCR (2020-26351-MCR)									
ALL-BRY CONSTRUCTION COMPANY									
				3712719	\$9,184,000.00	69	\$1,216,186.13	\$10,400,186.13	13.24%
				3736595					
05/19/2021			07/01/2021						\$3,890.15
Contractor to provide labor and material install new RPZ for mechanical boiler E&O - MEC									
07/01/2021			07/15/2021	3744369					\$1,582.58
Contractor to provide labor and material to install additional electrical circuit breaker and wiring to EUH-1.									
<b>Gerald Delgado Kanoon Elementary Magnet School</b>									
2021 KANOON MCR (2021-29071-MCR)									
ALL-BRY CONSTRUCTION COMPANY									
				3772870	\$2,115,000.00	3	\$9,432.62	\$2,124,432.62	0.45%
				3772870					
05/17/2021			07/07/2021						\$7,043.42
Contractor to provide labor and material to demolish existing CMU to access existing in-wall water supply to install and connect new plumbing lines for new roof hose bibs. Contractor to install new CMU at opening, infill, tuckpoint, patch, and paint to match existing.									
05/04/2021			07/07/2021						\$2,389.20
Contractor to provide labor and material to install sealant between lintel and flashing not shown on drawings.									
<b>Gwendolyn Brooks College Preparatory Academy HS</b>									
2021 BROOKS HS SCI (2021-47051-SCI)									
A.G.A.E Contractors, Inc									
				3793724	\$974,851.00	1	\$5,088.00	\$979,939.00	0.52%
				3793724					
05/28/2021			07/06/2021						\$5,088.00
Contractor to provide labor and material to furnish and install maple casework on lieu of oak casework.									
<b>Project Total This Period:</b>									
								<b>\$9,432.62</b>	<b>\$5,088.00</b>

The following change orders have been approved and are being reported to the Board in arrears.





# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 11

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Isabelle C O'Keefe Elementary School</b>								
2021 OKEEFFE BRM (2021-24751-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			3783946	\$329,700.00	1	\$4,140.00	\$333,840.00	1.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/03/2021	07/27/2021	Contractor to provide labor and material to install additional ceramic wall tile to match existing glazed brick wall at toilet rooms.	3783946	E&O - AOR	\$4,140.00			
				<b>Project Total This Period:</b>	<b>\$4,140.00</b>			
<b>Isabelle C O'Keefe Elementary School</b>								
2021 OKEEFFE NCP (2021-24751-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3781235	\$1,252,212.00	2	\$13,794.00	\$1,266,006.00	1.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/04/2021	07/07/2021	Contractor to provide labor and material to install a Cultec stormwater detention system in lieu of the proposed ADS stormwater detention system due to supply chain issues related to Covid-19 and unusual weather in Texas impairing the availability of raw materials.	3781235	Discovered Conditions	\$13,794.00			
				<b>Project Total This Period:</b>	<b>\$13,794.00</b>			
<b>Jean Baptiste Beaubien Elementary School</b>								
2020 BEAUBIEN ICR (2020-22201-ICR)								
MURPHY & JONES CO., INC								
			3738396	\$640,767.00	9	\$32,093.92	\$672,860.92	5.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/25/2021	07/07/2021	Contractor to provide labor and material to perform water mitigation coating to be applied to the concrete in the Little Gym to allow the installation of wood flooring prior to the required humidity levels.	3738396	Discovered Conditions	\$6,142.73			
				<b>Project Total This Period:</b>	<b>\$6,142.73</b>			

The following change orders have been approved and are being reported to the Board in arrears.





# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 14

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Date Approved	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Kelvyn Park High School</b>									
2021 KELVYN PARK HS ICR (2021-46191-ICR)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
				3813371	\$2,720,000.00	1	\$858.92	\$2,720,858.92	0.03%
<u>Date of Change</u>			<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/23/2021			07/22/2021	3813371	Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.			Owner Directed	\$858.92
									<b>Project Total This Period: \$858.92</b>
<b>Laura S Ward Elementary School</b>									
2021 WARD L NPL (2021-24991-NPL)									
A.G.A.E Contractors, Inc									
				3774975	\$320,654.00	2	-\$2,634.66	\$318,019.34	-0.82%
<u>Date of Change</u>			<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/28/2021			07/07/2021	3774975	Contractor to provide a credit for paint striping revisions due to change in scope of work per City Department of Buildings permit review.			Permit Code Change	-\$484.66
									<b>Project Total This Period: -\$484.66</b>
<b>Leif Ericson Elementary Scholastic Academy</b>									
2021 ERICSON ROF (2021-29051-ROF)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
				3766714	\$3,948,000.00	7	\$20,177.78	\$3,968,177.78	0.51%
<u>Date of Change</u>			<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/21/2021			07/16/2021	3766714	Contractor to provide labor and material to remove and replace existing roofing system at canopy locations. Contractor to install new wood blocking, wall terminations, counterflashing, and new aluminum drip edge to match the existing.			Discovered Conditions	\$34,323.68
									<b>Project Total This Period: \$34,323.68</b>

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 15

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Louisa May Alcott College Preparatory HS</b>								
2020 ALCOTT HS SCI (2020-70241-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3712709	\$433,838.00	10	\$35,415.18	\$469,253.18	8.16%
			3782003					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
04/26/2021	07/16/2021	Contractor to provide labor and material to install an additional layer of gypsum board at for a flush surface to mount the new markerboards.	E&O - AOR	\$10,011.33				
					<b>Project Total This Period: \$10,011.33</b>			
<b>Marine Leadership Academy at Ames</b>								
2020 MARINE LEADERSHIP AT AMES HS SCI (2020-41111-SCI)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3710982	\$544,024.00	4	\$16,588.56	\$560,612.56	3.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
02/01/2021	07/01/2021	Contractor to provide labor and material to relocate and install white boards and video display boards per school's request.	Owner Directed	\$1,027.14				
					<b>Project Total This Period: \$1,027.14</b>			
<b>Marvin Camras Elementary School</b>								
2021 CAMRAS ICR (2021-22691-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3813711	\$965,000.00	1	\$769.32	\$965,769.32	0.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
06/23/2021	07/16/2021	Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.	Owner Directed	\$769.32				
					<b>Project Total This Period: \$769.32</b>			

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 16

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Medgar Evers Elementary School</b>								
2021 EVERS NPL (2021-26591-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			3772678	\$336,007.50	1	\$57,336.20	\$393,343.70	17.06%
			Oracle PO No. 3791737	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/28/2021			07/22/2021	Contractor to provide labor and material to excavate, saw cut, break, and remove buried concrete and debris at basement slab with the contractor to backfill the area with stone.			Discovered Conditions	\$57,336.20
				<b>Project Total This Period:</b>				<b>\$57,336.20</b>
<b>Morgan Park High School</b>								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	39	\$470,216.71	\$14,060,403.71	3.46%
			Oracle PO No. 3724605	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/21/2021			07/01/2021	Contractor to provide a credit for cost difference in material to install new vinyl wall base in lieu of new terrazzo wall base in areas of missing terrazzo wall base and on top of existing terrazzo wall base at room 146.			Discovered Conditions	-\$1,193.92
04/15/2021			07/01/2021	Contractor to provide labor and material to remove and replace damaged basketball backboards and hoops to match existing in Boys Gym 188.			School Request	\$6,334.00
				<b>Project Total This Period:</b>				<b>\$5,140.08</b>
<b>North-Grand High School</b>								
2021 NORTH-GRAND HS ICR (2021-46431-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3813372	\$1,808,000.00	1	\$634.92	\$1,808,634.92	0.04%
			Oracle PO No. 3813372	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/23/2021			07/16/2021	Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.			Owner Directed	\$634.92
				<b>Project Total This Period:</b>				<b>\$634.92</b>

The following change orders have been approved and are being reported to the Board in arrears.



# September 2021

These change order approval cycles range from 07/01/2021 to 07/31/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Norwood Park Elementary School</b>								
<b>2021 NORWOOD PARK ROF (2021-24711-ROF)</b>								
		TYLER LANE CONSTRUCTION, INC.	3768646	\$2,331,837.00	7	\$62,045.00	\$2,393,882.00	2.66%
			<u>Oracle PO No.</u> 3768646	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/13/2021			07/01/2021	Contractor to provide labor and material to remove and replace existing deteriorated cupola framing and sheathing.			Discovered Conditions	\$1,322.00
06/04/2021			07/06/2021	Contractor to provide labor and material to remove and replace deteriorated existing brick masonry at the west façade. Contractor to repair cracked corner bricks with epoxy for reuse.			Discovered Conditions	\$1,533.00
06/04/2021			07/06/2021	Contractor to provide labor and material to remove and replace deteriorated existing brick masonry and remove and re-install downspout at the east façade.			Discovered Conditions	\$4,041.00
06/04/2021			07/06/2021	Contractor to provide labor and material to replace deteriorated existing limestone base with split limestone units with stair nosing in lieu of specific limestone patch and repairs.			Discovered Conditions	\$2,500.00
05/13/2021			07/22/2021	Contractor to provide labor and material to remove and rebuild existing masonry to expose lintels at various locations where delaminated masonry conditions to install additional helical wall ties supports.			Discovered Conditions	\$41,312.00
<b>Project Total This Period: \$50,708.00</b>								
<b>Polaris Charter Academy</b>								
<b>2021 POLARIS ROF (2021-67081-ROF)</b>								
		ALL-BRY CONSTRUCTION COMPANY	3772674	\$2,695,000.00	7	\$94,570.09	\$2,789,570.09	3.51%
			<u>Oracle PO No.</u> 3772674	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/04/2021			07/06/2021	Contractor to provide labor and material to remove additional roofing layer discovered after roof demolition was initiated down to structural deck. Additional unforeseen cost includes rental of crane and dumpsters.			Discovered Conditions	\$64,798.86
05/10/2021			07/07/2021	Contractor to provide labor and material to provide abatement for the removal of plaster with suspended gypsum ceiling at west vestibule gym area. Contractor to install new ceiling framing, gypsum board, prime, and paint new E&O - AOR ceiling.				\$8,060.41

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 18

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/01/2021		07/07/2021						\$10,880.93
05/13/2021		07/20/2021						\$4,632.20
06/15/2021		07/20/2021						\$6,197.69

Contractor to provide labor and material to install additional galvanized angles and tuckpoint masonry at various scupper and roof drain infill locations. Owner Directed

Contractor to provide labor and material to remove and replace damage floor framing and subflooring at level storage room. Discovered Conditions

Contractor to provide labor and material to install thru-wall flashing, sealant, and tuckpoint masonry at roof E parapet/cornice location. Discovered Conditions

**Project Total This Period: \$94,570.09**

### Robert Nathaniel Dett Elementary School 2020 DETT FAS (2020-26031-FAS) MZI BUILDING SERVICES INC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
10/13/2020	07/20/2021	3709132	Contractor to provide labor and material to remove existing door relay, wiring, and raceways located at the double doors by the main office that tied into the existing fire alarm system. Contractor to install new door control relays and connect conduit and wires to the new fire alarm system.	Discovered Conditions	\$6,040.00
		3709132			\$201,727.00
					\$6,040.00
					2.99%

**Project Total This Period: \$6,040.00**

### Robert Nathaniel Dett Elementary School 2021 DETT ROF (2021-26031-ROF) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
06/23/2021	07/27/2021	3766713	Contractor to provide labor and material to install new countertop with surface apron and plastic laminate on sides with rubber base on the office reception desk short section.	Discovered Conditions	\$1,144.45
		3766713			\$1,317,000.00
					\$36,324.52
					2.76%

**Project Total This Period: \$1,144.45**

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 19

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Roger C Sullivan High School</b>								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,154,074.00	60	\$2,345,704.92	\$22,499,778.92	11.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/19/2021	07/01/2021	Contractor to provide labor and material to remove existing ACT ceiling, battens, and wood nailers to install new larger ceiling grid and ACT ceiling in kitchen and server areas. Contractor to remove and re-install existing ceiling devices, light fixtures, and unistruts after new ceiling is installed.	3699320	Owner Directed	\$38,576.08			
				<b>Project Total This Period:</b>	<b>\$38,576.08</b>			
<b>Ruben Salazar Elementary Bilingual Center</b>								
2021 SALAZAR ADA (2021-30101-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			3799157	\$600,000.00	1	\$17,490.00	\$617,490.00	2.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/12/2021	07/16/2021	Contractor to provide labor and material for cost to localize pipe freezing, in lieu of shutting down the city's main service valve and draining the whole building to replace pipe sections and valves.	3799157	Discovered Conditions	\$17,490.00			
				<b>Project Total This Period:</b>	<b>\$17,490.00</b>			

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 20

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>South Shore Fine Arts Academy</b>								
<b>2021 SOUTH SHORE ES NPL (2021-22251-NPL)</b>								
A.G.A.E Contractors, Inc								
			3775637	\$425,140.00	5	\$35,661.14	\$460,801.14	8.39%
			<u>Oracle PO No.</u> 3775637	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/03/2021		07/01/2021		Contractor to provide labor and material install additional stone, rebar, concrete, and rubber surface at the circular play area. Concrete to credit cost of concrete curbs and topsoil removed from scope of work.			E&O - AOR	-\$2,509.52
05/25/2021		07/06/2021		Contractor to provide labor and material to excavate and remove existing manhole sewer structure, cap existing sewer pipe, and backfilling.			Discovered Conditions	\$2,067.92
05/27/2021		07/07/2021		Contractor to provide labor and material to excavate and adjust existing catch basin structure to new finish grade, remove and replace existing damage pipe sections, and install new sod turf.			Discovered Conditions	\$15,652.62
06/22/2021		07/20/2021		Contractor to provide a credit for the substitution and installation of playground equipment from Nutosys in lieu of Playworld equipment due to fire at Playworld manufacturing facility.			Discovered Conditions	-\$1,078.00
06/28/2021		07/20/2021	3815396	Contractor to provide labor and material to saw cut, excavate, and remove existing asphalt, concrete paving to backfill, frame, and pour new concrete for ADA ramp at polling location. Contractor to remove and replace metal base plate at door 12 threshold and to install new asphalt paving, concrete sidewalks with reinforcing, curbs, and additional ornamental fencing.			Owner Directed	\$16,509.08
<b>Stephen F Gale Elementary Community Academy</b>								
<b>2021 GALE ADA (2021-31081-ADA)</b>								
TYLER LANE CONSTRUCTION, INC.								
			3801368	\$655,115.00	1	\$4,815.00	\$659,930.00	0.73%
			<u>Oracle PO No.</u> 3801368	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/06/2021		07/27/2021		Contractor to provide labor and material to provide testing services for the concrete strength at the cafeteria ramp and footings.			Owner Directed	\$4,815.00
							<b>Project Total This Period:</b>	<b>\$35,661.14</b>
							<b>Project Total This Period:</b>	<b>\$4,815.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 21

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Stephen K Hayt Elementary School</b> <b>2020 HAYT ICR (2020-23621-ICR)</b> A.G.A.E Contractors, Inc									
			3722996	\$688,363.00	9	\$234,867.81	\$923,230.81	34.12%	
			<u>Oracle PO No.</u> 3786587	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	05/11/2021	07/06/2021		Contractor to provide labor and material to install a building mounted dynamic sign and a post mounted dynamic sign with additional circuits and data cables per change in scope. Contractor to excavate and install new electrical lines to power post mounted dynamic sign, backfill trenches, frame and pour new concrete sidewalk.				\$32,862.51	
<b>Thomas Drummond Elementary School</b> <b>2020 DRUMMOND SIT (2020-23021-SIT)</b> FRIEDLER CONSTRUCTION COMPANY									
			3700231	\$939,680.00	7	\$104,836.00	\$1,044,516.00	11.16%	
			<u>Oracle PO No.</u> 3700231	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	04/07/2021	07/01/2021		Contractor to provide labor and material to remove and replace existing deteriorated manhole structure and connect new manhole to the existing sewer main.			Discovered Conditions	\$9,300.00	
	05/10/2021	07/06/2021	3786583					\$50,613.00	
				Contractor to provide labor and material to furnish and install new marquee signage including installing new conduit, wiring and electrical breakers. Contractor to provide traffic control, safety signs, remove existing iron fencing for crane work access, provide temporary site fencing, repair pavement, and permit fees.			School Request		
								<b>Project Total This Period:</b>	<b>\$59,913.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 22

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Thomas Hoynes Elementary School</b>								
<b>2021 HOYNE NPL (2021-23871-NPL)</b>								
A.G.A.E Contractors, Inc								
			3775636	\$436,755.00	3	\$5,830.68	\$442,585.68	1.34%
			<u>Oracle PO No.</u> 3775636	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/20/2021		07/06/2021		Contractor to provide labor and material to excavate and remove existing manhole structure and sewer pipe that is in conflict with new curb. Contractor to install new frame and manhole lid at existing manhole structure.			Discovered Conditions	\$5,844.03
06/22/2021		07/15/2021		Contractor to provide a credit for the substitution and installation of playground equipment from Nuttys in lieu of Playworld equipment due to fire at Playworld manufacturing facility.			Discovered Conditions	-\$652.00
06/23/2021		07/22/2021		Contractor to provide labor and material for the additional cost to provide additional thickness to the PIP rubber surface at various play areas.			E&O - AOR	\$638.65
				<b>Project Total This Period:</b>				<b>\$5,830.68</b>
<b>Uplift Community High School</b>								
<b>2021 UPLIFT HS ICR (2021-26861-ICR)</b>								
CCC Holdings DBA Chicago Commercial Construction								
			3793732	\$1,350,219.00	1	\$7,307.96	\$1,357,526.96	0.54%
			<u>Oracle PO No.</u> 3793732	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/07/2021		07/29/2021		Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.			Discovered Conditions	\$7,307.96
				<b>Project Total This Period:</b>				<b>\$7,307.96</b>

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

Page 23

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Walt Disney Magnet Elementary School</b>									
<b>2021 DISNEY MEP (2021-29401-MEP)</b>									
A.G.A.E Contractors, Inc									
			3775283	\$10,324,039.00	3	\$225,377.45	\$10,549,416.45	2.18%	
			<u>Oracle PO No.</u> 3775283	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/18/2021		07/01/2021		Contractor to provide labor and material to remove and dispose of existing gas boosters, existing controls, and existing concrete pad. Contractor to furnish and install new duplex gas boosters, framing to pour new concrete slab with reinforcing, new piping, wiring, sensors, control panel, transformer with disconnect switch, and connections to the new gas boosters.			Discovered Conditions	\$169,903.72	
06/07/2021		07/06/2021		Contractor to provide labor and material to energize inactive existing electrical baseboard heaters and investigate the cause of why the baseboard heaters are not working.			School Request	\$7,420.00	
04/12/2021		07/19/2021		Contractor to provide labor and material to remove existing obsolete zone dampers, damper controls, and control wiring as required to convert RTU's into single zone units. Contractor to install new curbs, adaptors, insulation, and repair voids in duct main.			Discovered Conditions	\$48,053.73	
							<b>Project Total This Period:</b>	<b>\$225,377.45</b>	
<b>Walter S Christopher Elementary School</b>									
<b>2019 CHRISTOPHER MEP (2019-30031-MEP)</b>									
TYLER LANE CONSTRUCTION, INC.									
			3761354	\$4,108,292.00	5	\$10,727.00	\$4,119,019.00	0.26%	
			<u>Oracle PO No.</u> 3761354	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/03/2021		07/01/2021		Contractor to provide labor and material to install additional exterior window guard.			Owner Directed	\$5,753.00	
06/17/2021		07/19/2021		Contractor to provide labor and material for additional storage file boxes required for teacher storage of items during the project work.			Owner Directed	\$986.00	
							<b>Project Total This Period:</b>	<b>\$6,739.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.



# September 2021

These change order approval cycles range from 07/01/2021 to 07/31/2021

## Capital Improvement Program

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Wendell Phillips Academy High School</b>								
2020 PHILLIPS HS ICR (2020-46261-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3754493	\$340,387.00	1	\$2,844.97	\$343,231.97	0.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
03/17/2021	07/01/2021	Contractor to provide labor and material for additional abatement paint removal of the hallway ceiling at the vestibule area.	School Request	\$2,844.97				
				<b>Project Total This Period:</b>			<b>\$2,844.97</b>	
<b>West Park Elementary Academy</b>								
2021 WEST PARK NPL (2021-24721-NPL)								
A.G.A.E Contractors, Inc								
			3774978	\$402,611.00	2	\$369.99	\$402,980.99	0.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
06/17/2021	07/01/2021	Contractor to provide labor and material BTN - 00003 - Double Check Valve	Permit Code Change	\$2,101.45				
04/28/2021	07/15/2021	Contractor to provide a credit for change in scope to eliminate an ADA parking stall including striping, signage, and wheel stop as required per City permit review.	Permit Code Change	-\$1,731.46				
				<b>Project Total This Period:</b>			<b>\$369.99</b>	
<b>William G Hibbard Elementary School</b>								
2019 Hibbard NCP (2019-23801-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3765244	\$2,236,800.00	1	\$2,058.08	\$2,238,858.08	0.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
03/12/2021	06/30/2021	Contractor to provide labor and material to install a double check valve as required per City permit review. Contractor to demo existing drywall, install additional framing, an access panel, and patch wall.	Permit Code Change	\$2,058.08				
				<b>Project Total This Period:</b>			<b>\$2,058.08</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# September 2021



Capital Improvement Program

These change order approval cycles range from 07/01/2021 to 07/31/2021

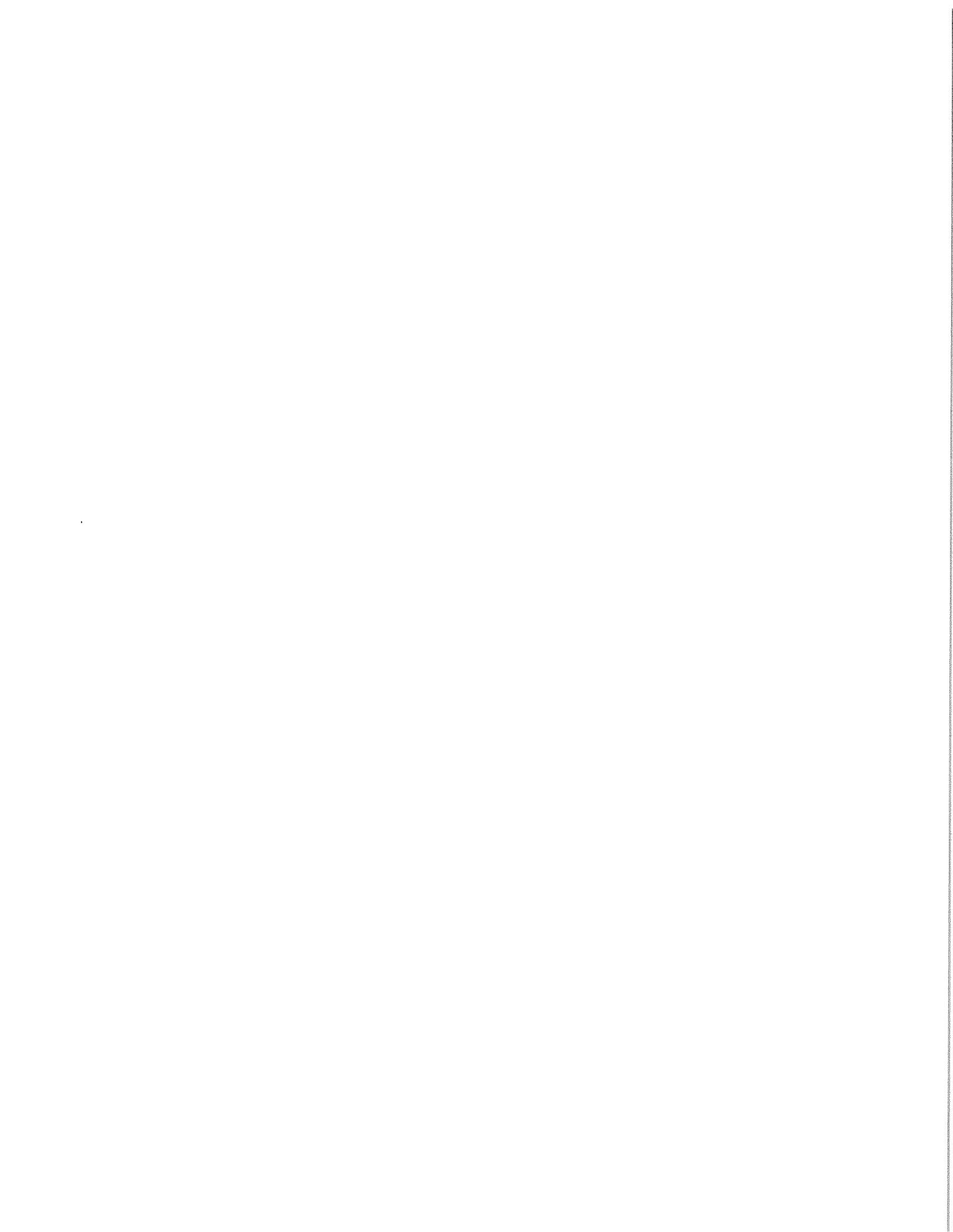
Page 25

Report run on: 8/2/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William P Nixon Elementary School</b> 2021 NIXON MEP (2021-24681-MEP) THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	1	\$12,919.00	\$6,730,635.00	0.19%
			<u>Oracle PO No.</u> 3775274	<u>Change Order Description</u> Contractor to provide labor and material to install additional piping and fitting at each pump branch for chilled and heating water for capacity requirements.			<u>Reason Code</u> E&O - AOR	<u>Change Amount</u> \$12,919.00
<b>Project Total This Period: \$12,919.00</b>								
<b>William Penn Elementary School</b> 2021 PENN NPL (2021-24911-NPL) A.G.A.E Contractors, Inc								
			3774974	\$344,641.00	1	-\$209.00	\$344,432.00	-0.06%
			<u>Oracle PO No.</u> 3774974	<u>Change Order Description</u> Contractor to provide a credit for change in scope to eliminate wheel stops and change in parking lot striping required per City permit review.			<u>Reason Code</u> Permit Code Change	<u>Change Amount</u> -\$209.00
<b>Project Total This Period: -\$209.00</b>								
<b>Wilma Rudolph Elementary Learning Center</b> 2020 RUDOLPH MCR (2020-30121-MCR) K.R. MILLER CONTRACTORS, INC.								
			3734158	\$3,594,700.00	20	\$374,070.16	\$3,968,770.16	10.41%
			<u>Oracle PO No.</u> 3734158	<u>Change Order Description</u> Contractor to provide labor and material for surveying services to verify level surface across the top of the existing footings and existing grades at existing foundation walls for the installation of new aluminum windows.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$2,014.00
<b>Project Total This Period: \$2,014.00</b>								
<b>Total Change Orders for This Period: \$1,330,261.80</b>								

The following change orders have been approved and are being reported to the Board in arrears.





**Chicago Public Schools**  
Capital Improvement Program

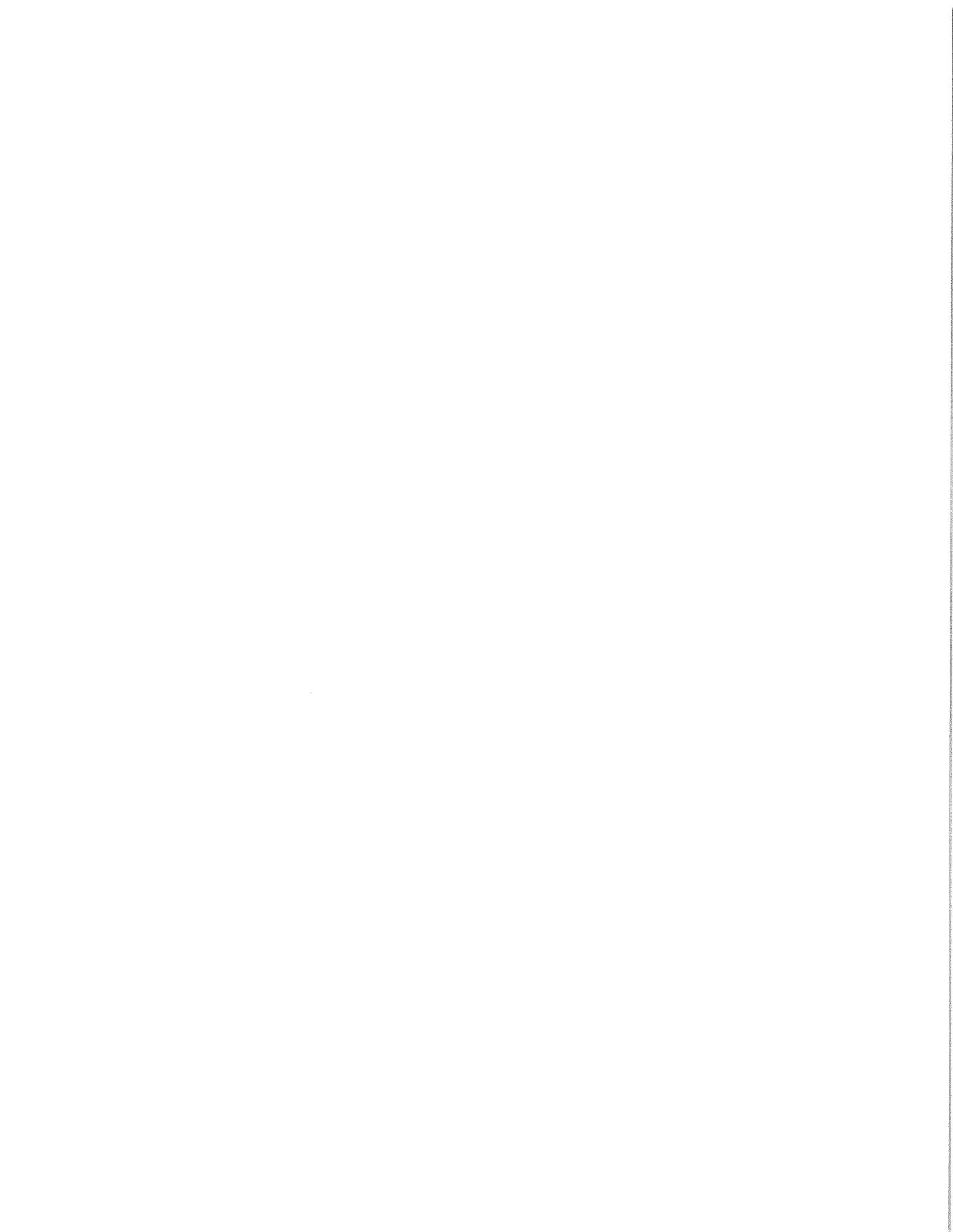
**September 2021**

These change order approval cycles range from  
07/01/2021 to 07/31/2021

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Report Number
<b>Eugene Field School</b>									
<b>2017 Field NCP 2017-23211-NCP</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/01/21	07/06/21	Contractor to provide labor and material to fabricate and install additional signs due incorrectly identified signs at the time of original submission. Contractor to turn over previously installed signs to school.	\$1,133,000.00	9	\$30,742.90	\$1,163,742.90	2.71%	3486084	\$6,148.00
07/08/21	07/08/21	Contractor to split the cost evenly with the school and provide a credit for replanting perennials at multiple locations due to lack of watering and school trampling.							-\$8,750.00
						<b>Project Total: -\$2,602.00</b>			
<b>Eugene Field School</b>									
<b>2018 Field ROF 2018-23211-ROF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/01/21	07/06/21	Contractor to provide labor and material to provide additional keys for the new locksets.	\$3,472,000.00	22	\$128,834.82	\$3,600,834.82	3.71%	3486085	\$2,298.08
						<b>Project Total: \$2,298.08</b>			

**Total Change Orders for this Period -\$303.92**



**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. TO PROVIDE FIREWALL REPLACEMENT AND RELATED SERVICES**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and final renewal agreement with Sentinel Technologies, Inc. to provide firewall replacement and related services to the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Sentinel Technologies, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 17-350036

Contract Administrator : Forero, Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 21472  
SENTINEL TECHNOLOGIES, INC.  
2550 WARRENVILLE ROAD  
DOWNS 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, Richard A  
  
773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #18-0321-PR10) in the amount of \$6,450,000 is for a term commencing October 9, 2018 and ending October 8, 2021, with the Board having one (1) option to renew for a period of two (2) years. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing October 9, 2021 and ending October 8, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide firewall replacement and related services to the district. The solution enables the Board to extend its security platform into its cloud based services. This ensures the needs of the district to run agile, cost effective, secure applications and services regardless of platform.

**DELIVERABLES:**

Vendor will continue to provide for the procurement and installation of next generation firewalls for the primary datacenter, disaster recovery datacenter and a lab for testing new software and feature updates. The Board will also be able to purchase licenses for virtual firewalls for Azure cloud. The security functions to be included in the initial purchase include:

1. Base firewall services.
2. Threat protection to block known vulnerability exploits.
3. A management console that allows for in depth management and visibility across physical and virtual systems.

The Board will also have the option to purchase additional security services over the term of the agreement as well as replace the Board's existing Internet firewall and intrusion prevention systems based on need and future funding.

**OUTCOMES:**

The Board leverages firewalls at multiple points on the district's network to provide layers of security to critical data and systems. The Board has been reviewing the cost effectiveness of moving services to cloud based solutions, but also requires the capabilities to secure virtual systems and data. By moving towards a firewall the Board will be able to scale and support future traffic demands, but also integrate with multiple cloud providers while managing security from a single platform and enhancing the district's security.

**COMPENSATION:**

Vendor shall be paid as specified in their agreement. Estimated annual costs for the two (2) year renewal term are:

FY22 \$1,626,527  
FY23 \$2,659,417  
FY24 \$830,000

**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 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 in full compliance with the goals. The M/WBE goals assigned to this agreement include 40% MBE participation and 10% WBE participation. The vendor has scheduled the following firms:

Total MBE: 40%  
Solai & Cameron Inc.  
3410 W. Van Buren, Ste. 1  
Chicago, IL 60624  
Ownership: Mallar R. Solai

Total WBE: 10%  
Computer Services & 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:**

Unit 12510  
Funds 115 and 448

FY22 \$1,626,527  
FY23 \$2,659,417  
FY24 \$830,000

Not to exceed \$5,115,944 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.

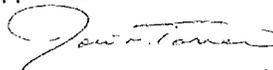
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



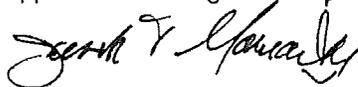
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

September 22, 2021

**AUTHORIZE THE RENEWAL OF THE INTERGOVERNMENTAL AGREEMENT WITH CITY OF CHICAGO, DEPARTMENT OF PUBLIC HEALTH, FOR INSPECTION, RE-INSPECTION, TRAINING AND CONSULTING SERVICES**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the renewal agreement with the City of Chicago Department of Public Health ("Department of Health" or "Vendor"), to provide inspection, re-inspection, training, and consulting services to Chicago Public Schools Department of Nutrition Support Services, and Department of Facility Operations and Maintenance, at a total amount not to exceed \$500,000 for the two year option period. Vendor was selected on a non-competitive basis due to applicable federal and municipal requirements that schools obtain a minimum number of food safety inspections from a state or local government agency each school year. Applicable federal laws, regulations and rules require that schools participating in certain school nutrition programs obtain, at least twice each school year, food safety inspections conducted by a state or local agency responsible for food safety inspections. Additionally, applicable local laws, regulations, and rules, including, without limitation, the Municipal Code of Chicago ("Chicago Municipal Code") and the City of Chicago Food Code ("Food Code"), grant authority to the Department of Health to inspect food establishments at such intervals as set forth in the Department of Health rules and the requirements of the Chicago Municipal Code. A written document exercising this option is currently being negotiated. No payment shall be made 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 : Nash, Wayne C. / 773-553-2280

**VENDOR:**

- 1) Vendor # 47564  
CHICAGO DEPT. OF HEALTH  
CITY OF CHICAGO  
CHICAGO, IL 60602-1288  
Virginia Castaneda  
312 747-9545

**USER INFORMATION :**

Project  
Manager: 12010 - Nutrition Support Services  
42 West Madison Street  
Chicago, IL 60602  
Brown, Chemica  
773-553-2830

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 99-1215-PR10) was for a term commencing October 1, 1999, and ending September 30, 2000, with the Board having unlimited options to renew. 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. The original agreement was further renewed for the following terms:

- \*October 1, 2000 ending September 30, 2001 (pursuant to Board Report 01-0425-PR4);
- \*October 1, 2001 ending September 30, 2003 (pursuant to Board Report 02-0424-PR5);
- \*October 1, 2003 ending September 30, 2005 (pursuant to Board Report 03-1119-PR8);
- \*October 1, 2005 ending September 30, 2007 (pursuant to Board Report 07-1024-PR3);
- \*October 1, 2007 ending September 30, 2009 (pursuant to Board Report 07-1024-PR3);
- \*October 1, 2009 ending September 30, 2011 (pursuant to Board Report 09-0923-PR1);
- \*October 1, 2011 ending September 30, 2013 (pursuant to Board Report 11-0272-PR7);
- \*October 1, 2013 ending September 30, 2019 (pursuant to Board Report 13-0925-PR10); and
- \*October 1, 2019 ending September 30, 2021 (pursuant to Board Report 19-0925-PR12)

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing October 1, 2021 and ending September 30, 2023.

**OPTION PERIODS REMAINING:**

There are unlimited options to renew this agreement for a period of two (2) years each, as long as applicable laws, regulations, and rules require food safety inspections.

**SCOPE OF SERVICES:**

In compliance with applicable laws, regulations, and rules, the Department of Health shall continue to inspect and re-inspect all Board facilities in which food is stored, prepared, and/or served. This includes, but is not limited to, inspecting cafeterias, classrooms, and warehouses at approximately 650 Board facilities. The Board shall have the ability to add or remove sites for no additional charge. The Department of Health shall also continue providing training and consulting services to the Board, as outlined in the Deliverable section below.

**DELIVERABLES:**

**Inspection and Re-Inspection Services:**

The Department of Health will conduct routine food safety inspections according to the frequency outlined in applicable laws, regulations, and rules. When a site fails its inspection, or passes "with conditions", the Department of Health shall re-inspect the site to ensure that all priority code violations are resolved. The Department of Health Sanitarian ("Health Inspector") shall provide a copy of all inspection and re-inspection reports to the school dining managers at each respective facility within 24 hours of the completed inspection.

**Training and Consulting Services:**

The Department of Health shall provide training sessions to Board staff at least two (2) times per year, at times to be determined annually based on the needs of the Nutrition Support Services Department, and the availability of the Department of Health. Training topics shall include, but not be limited to (collectively, "Food Safety Laws"):

- \*City of Chicago Food Code Rules
- \*Federal, State, and Local Food Safety Regulations
- \*U.S. Food and Drug Administration Food Code
- \*Food Safety Best Practices
- \*Food Safety Violations
- \*Food Safety Inspection Processes, Procedures, Tips, and Best Practices

The Department of Health shall also continue providing consulting services to the Board, at no additional cost, in order to help the Board understand and interpret existing Food Safety Laws, stay up-to-date on changes to Food Safety Laws, and answer questions or provide information to help inform the Board's development of internal sanitation processes, programs, and procedures.

**OUTCOMES:**

Vendor's services will result in ensuring the Board meets the requirements of federal and local food safety laws, regulations, and rules.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Lump sum amount of \$150,000 per year, plus re-inspection fees set forth in the agreement; Estimated annual costs for this option period are set forth below:

FY22: \$290,000

FY23: \$210,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt as this agreement is an intergovernmental agreement.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 312 Nutrition Support Services - City Wide, Unit 12050

and

Fund 230 Facility Operations and Maintenance - City Wide, Unit 11880

FY22: \$290,000

FY23: \$210,000

Not to exceed \$500,000 for the two-year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

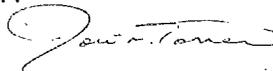
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH THE VARIABLE ANNUITY LIFE INSURANCE COMPANY (VALIC) FOR DEFINED CONTRIBUTION RETIREMENT SERVICES**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with The Variable Annuity Life Insurance Company (VALIC) to provide defined contribution retirement services to District employees 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 : 21-001

Contract Administrator : Banks, Amy / 773-553-2280

**VENDOR:**

- 1) Vendor # 23624  
THE VARIABLE ANNUITY LIFE  
INSURANCE COMPANY (VALIC)  
2929 ALLEN PARKWAY, STE L6-30  
HOUSTON, TX 77019

Donald Koller  
713 831-4336

Ownership: AGC Life Insurance Company -  
100%

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Kirkling, Karla Rae

**TERM:**

The term of this agreement shall commence on January 1, 2022 and shall end December 31, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide defined contribution retirement administration and recordkeeping services for the 403(b) and 457(b) tax-deferred compensation plans for CPS employees. The defined contribution retirement services include, management of investment options, and participation communication, administration, record keeping and participant education.

**DELIVERABLES:**

Vendor will provide periodic reports related to program activities, including enrollment, vendor performance, investment performance and participant services. Vendor will develop communication materials, conduct education seminars and provide training materials for staff.

**OUTCOMES:**

Vendor's services will result in a program that provides quality investment products and services, with cost effective fees for CPS employees that enhance the Board of Education's defined contribution retirement program.

**COMPENSATION:**

Vendor shall be paid through service fee deductions from the investment accounts of participating CPS employees with no cost to the Board of Education.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Talent Officer 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 a No Cost to the Board Contract.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Vendor will be paid through service fee deductions from the investment accounts of participating CPS employees with no cost to the Board of Education.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

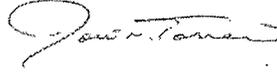
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



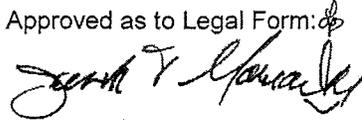
JONATHAN MAPLES  
Chief Procurement Officer

Approved:

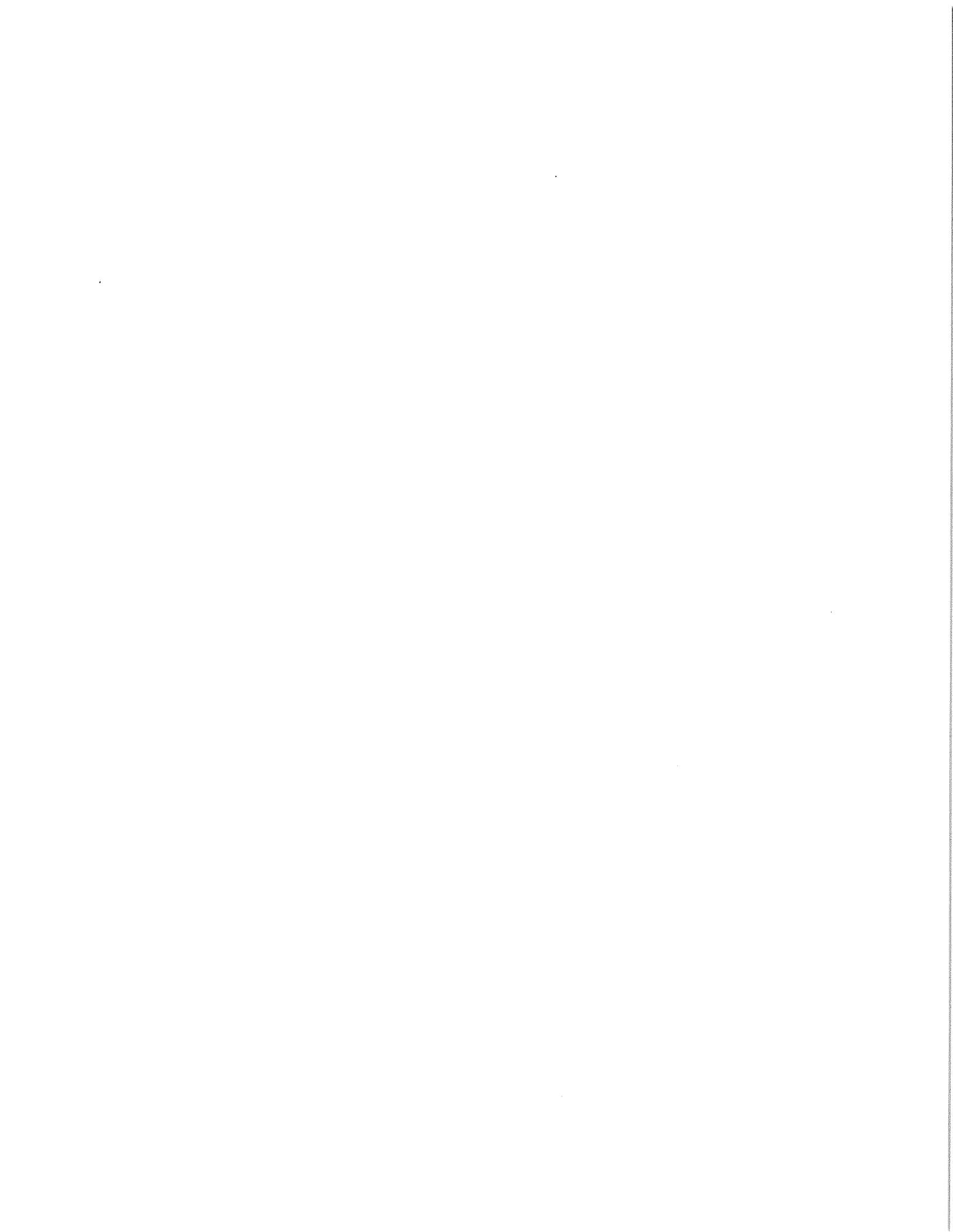


JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



September 22, 2021

**CHIEF FINANCIAL OFFICER REPORT FOR AUGUST 2021  
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 21-0728-RS7**

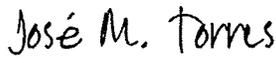
Pursuant to the Resolution 21-0728-RS7, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY22"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective August 1, 2021, cumulatively through August 31, 2021, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:  
  
008830C29F8D469...  
**Miroslava Mejia Krug**  
Chief Financial Officer

Approved:

DocuSigned by:  
  
0D0D2704F558497...  
**José M. Torres, PhD**  
Interim Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:  
  
571EC59C33144C5...  
**Joseph T. Moriarty**  
General Counsel

**CFO EMERGENCY EXPENDITURE REPORT  
(August 1, 2021 through August 31, 2021)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$150 Million Emergency Authorization
<b>Technology</b>	July 31, 2021 - Carry forward balance		\$50,105,800	
	Interactive whiteboards and audio/video equipment	9	\$134,291	\$134,291
	Student health screener system enhancements		\$39,800	
<b>Total Technology</b>			<b>\$50,279,891</b>	<b>\$134,291</b>

<b>Educational Materials</b>	July 31, 2021 - Carry forward balance		\$12,204,470	
	Virtual academy project management		\$25,000	
	Translation and interpretation services		\$5,851	
	Instruction gap programming		\$11,700	
	Curriculum materials		\$809	
<b>Total Education Materials</b>			<b>\$12,247,830</b>	

<b>Compensation</b>	July 31, 2021 - Carry forward balance		\$ 32,894,818	
<b>Total Compensation</b>			<b>\$ 32,894,818</b>	

<b>Emergency Supplies</b>	July 31, 2021 - Carry forward balance		\$48,186,587	
	Masks/Face Coverings	1,254,584	\$1,700,450	\$164,750
	Other PPE	75,000	\$1,500	
	Air Purifiers	21	\$15,226	\$15,082
<b>Total Emergency Supplies</b>			<b>\$49,903,763</b>	<b>\$179,832</b>

<b>Emergency Cleaning</b>	July 31, 2021 - Carry forward balance		\$2,353,695	
	Indoor air quality assessments		\$633,532	
	Environmental cleaning, cleaning, and disinfecting		\$44,798	
<b>Total Emergency Cleaning</b>			<b>\$3,032,025</b>	

<b>Nutrition</b>	July 31, 2021 - Carry forward balance		\$ 11,661,724	
<b>Total Nutrition</b>			<b>\$11,661,724</b>	

<b>Other</b>	July 31, 2021 - Carry forward balance		\$22,925,815	
	Vaccination center waste disposal		\$3,718	\$3,718
	Summer sports supplies		\$168,149	\$168,149
	COVID-19 testing		\$6,500,000	\$6,500,000
	Printing health screening materials		\$ 10,620	
<b>Total Other</b>			<b>\$29,608,302</b>	<b>\$6,671,867</b>

<b>Good Faith Payments</b>	July 31, 2021 - Carry forward balance*		\$45,565,095	
<b>Total Good Faith Payments*</b>			<b>\$45,565,095</b>	

<b>Student Re-Engagement</b>	July 31, 2021 - Carry forward balance		\$544,056	
	Student re-engagement program	59	\$2,144,603	
<b>Total Student Re-Engagement</b>			<b>\$2,688,659</b>	
<b>Grand Total</b>			<b>\$237,882,107</b>	<b>\$6,985,990</b>

\*Reflects good faith payments as updated from the prior reporting period; good faith payment figures will be reconciled for FY21 and updated when the reconciliation is completed.

Contracts Approved via COVID-19 Emergency Authority as of August 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$202,673.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
21152	A Knock at Midnight, NFP	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
21152	A Knock at Midnight, NFP	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0422-PR2
20287	A.M. Bus Company, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,094,853.41	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
20287	A.M. Bus Company, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,149,420.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
40940	Abiding In Christ Prayer And Worship Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0325-RS1
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
31492	Allen Metropolitan CME Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0325-RS1
37537	Alliance for Community Peace	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$433,495.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
37537	Alliance for Community Peace	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0325-RS1
46491	Alltown Bus Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$5,304,928.67	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
46491	Alltown Bus Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,356,576.47	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
46491	Alltown Bus Service, Inc.	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	<a href="#">20-0624-RS1</a>	N/A
32700	Ammons Transportation Service, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$720,040.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
32700	Ammons Transportation Service, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$478,153.32	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision	New Contract	N/A	09/29/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program	New Contract	\$500,000.00	12/30/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A

Contracts Approved via COVID-19 Emergency Authority as of August 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost\NTE	Start Date	End Date	Link to Contract	Original Board Report
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	<a href="#">21-0428-RS2</a>	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	<a href="#">20-1218-RS1</a>	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	<a href="#">21-0428-RS2</a>	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	<a href="#">21-0428-RS2</a>	21-0514-CFOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/06/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
10869	Bright Star Community Outreach Corporation	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0923-RS1
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
40383	Bulleseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/06/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40441	Buncey, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/06/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	<a href="#">20-0923-RS1</a>	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	<a href="#">20-0325-RS1</a>	N/A
15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0325-RS1
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0923-RS1
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	06/01/2020	06/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3

Contracts Approved via COVID-19 Emergency Authority as of August 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
31483	Christian Fellowship Flock South	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
31483	Christian Fellowship Flock South	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0923-RS1
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	<a href="#">20-0624-RS1</a>	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
36635	Clarelian Associates, Inc	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$129,485.00	08/01/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40435	Coders, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
40400	CommonLit, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19037	Compass Transportation LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$203,415.84	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0724-PR16
19037	Compass Transportation LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$75,357.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
30099	Cook-DuPage Transportation Company, Inc.	First Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,045,894.50	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0722-PR8
30099	Cook-DuPage Transportation Company, Inc.	Second Amendment to the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0722-PR8
31588	Corinthian Temple Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0325-RS1
41053	Daniels Sharpmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	<a href="#">20-0923-RS1</a>	20-0422-PR11
99766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/09/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40463	Deltatath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40471	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
45510	Enlace Chicago	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$270,230.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
98392	Family Empowerment Centers	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0923-RS1
49337	First Student, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
49337	First Student, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,312,923.54	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,061,636.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
49337	First Student, Inc. 3	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$40,000,000.00	10/01/2021	09/30/2024	<a href="#">21-0728-PR27</a>	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
Pending	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

Contracts Approved via COVID-19 Emergency Authority as of August 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
68933	Giloury Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0428-RS2	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0923-RS1
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0923-RS1
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0325-RS1
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	21-0127-RS1	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	20-0624-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0923-RS1
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	20-0325-RS1
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0923-RS1
98398	I C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0923-RS1
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	21-0127-RS1	N/A
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0923-RS1
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	20-0923-RS1	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12

Contracts Approved via COVID-19 Emergency Authority as of August 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0923-RS1
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	20-0624-PR3
31485	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0923-RS1
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40175	Lallo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
39549	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$391,986.15	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	21-0428-RS2	N/A
96868	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0923-RS1
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64916	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0923-RS1
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0923-RS1
22048	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A

Contracts Approved via COVID-19 Emergency Authority as of August 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
31496	People's Church of God In Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-PR5
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0923-RS1
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	<a href="#">20-0624-RS1</a>	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/09/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/09/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
81000	Project Syncore	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	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	<a href="#">20-0325-RS1</a>	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	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$563,174.00	06/30/2020	09/30/2020	<a href="#">20-0624-RS1</a>	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98500	Renoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0325-RS1
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/09/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
17394	Reliant Transportation, Inc.	Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$631,677.23	09/09/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/09/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

Contracts Approved via COVID-19 Emergency Authority as of August 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0826-RS5
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0127-RS1</a>	20-0923-RS1
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0325-RS1
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	<a href="#">20-0925-RS1</a>	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
40334	ScholarSelect LLC dba SmartSelect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Services	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
28662	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0325-RS1
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
99256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0325-RS1
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0325-RS1
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0325-RS1
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.98	09/08/2020	01/31/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	<a href="#">21-0127-RS1</a>	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	06/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8

Contracts Approved via COVID-19 Emergency Authority as of August 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	09/31/2021	<a href="#">21-0127-RS1</a>	20-0923-RS1
27229	The Jeffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	09/01/2020	09/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	Titl	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
43809	United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,664.62	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0322-PR10
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	<a href="#">20-0923-RS1</a>	17-0628-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	<a href="#">21-0428-RS2</a>	20-0422-PR8
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	<a href="#">20-1216-RS1</a>	20-0308-CPOR-7404
99222	Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	<a href="#">21-0428-RS2</a>	20-0325-RS1

Contracts Approved via COVID-19 Emergency Authority as of August 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A



September 22, 2021

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JULY 2021 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR JULY 2021 PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On August 31, 2021, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from July 1, 2021 to July 31, 2021 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:  
*Jonathan Maples*  
Jonathan Maples  
Chief Procurement Officer

DocuSigned by:  
*Miroslava Mejia Krug*  
Miroslava Mejia Krug  
Chief Financial Officer

Approved:

DocuSigned by:  
*Jose M. Torres*  
\_\_\_\_\_  
José M. Torres, PhD  
Interim Chief Executive Officer\_DS  
*JG*

Approved as to Legal Form:

DocuSigned by:  
*Joseph T. Moriarty*  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel



Board Rule 7-13(f) and 7-13(d) - July 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12450	Payroll Services	43852	Greatland Corporation	CPOR	\$125,000.00	7/1/2021	6/30/2022
12120	Office of Portfolio Management	40910	SLS Metrics, LLC	CPOR	\$106,500.00	7/6/2021	7/5/2022
10895	Social and Emotional Learning	94865	3-C Institute for Social Development	Delegation of Authority	\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	21152	A Knock at Midnight, NFP	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	13789	Alternatives, Inc.	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	40737	Ann & Robert Lurie Children's Center	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	26058	Center for the Collaborative Classroom	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	18452	Chicago Teachers Union	Delegation of Authority	\$3,900.00	11/1/2020	6/30/2021
10895	Social and Emotional Learning	16464	Children's Research Triangle	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10810	Teaching and Learning Office	17442	Clever, Inc	Delegation of Authority	\$0.00	6/25/2021	6/30/2024
10895	Social and Emotional Learning	13374	Communities in Schools of Chicago	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	31969	Community Organizing and Family	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	21068	Cornerstone Counseling Center of	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	37159	DePaul University	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10810	Teaching and Learning Office	32454	Distributed Website Corporation DBA Rschooltoday	Delegation of Authority	\$24,095.00	7/1/2021	6/30/2022
10895	Social and Emotional Learning	23814	Engaging Schools Inc	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	45679	Erte Neighborhood House	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	42557	Facing History & Ourselves National	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	19795	Franklin Covey Client Services	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	35201	Hazelden Betty Ford Foundation	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	17952	Journey's Community Center Incorporated	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	35552	Juvenile Protective Association	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	17769	Kristin Hovious DBA SEL Chicago	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	97075	Luster Learning Institute, NFP	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	46701	Metropolitan Family Services	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	15783	Pamela Phoenix dba Phoenix Life	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	47388	PATHS Program Holding, LLC	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
12510	Information Technology Services	16589	PowerSchool Group LLC	Delegation of Authority	\$75,000.00	7/1/2021	6/30/2022
10895	Social and Emotional Learning	18239	Sarah's Inn	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	80594	School Connect, LLC	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	34171	SGA Youth & Family Services	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	18235	Social Emotional Learning Worldwide LLC	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	30183	The Flippen Group LLC	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
10895	Social and Emotional Learning	23804	The Illinois Caucus for Adolescent Health	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021

\*29 Social and Emotional Learning contracts were approved for a 60 day extension. The original not-to-exceed amount of \$12.5m for the entire pool of contracts that was approved by the Board (Board Report 20-0422-PR2) remained unchanged.

Board Rule 7-13(f) and 7-13(d) - July 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10895	Social and Emotional Learning	99792	The Love, Unity, & Values Institute	Delegation of Authority	*\$12,500,000.00	7/1/2021	8/31/2021
22231	Alexander Graham Bell Elementary School	N/A	Angelique Power	Donations Under \$50k	\$1,000.00	4/26/2021	6/30/2021
46101	Eric Solorio Academy High School	N/A	Avid Xchange	Donations Under \$50k	\$41,764.00	7/1/2020	6/30/2021
53091	David G Farragut Career Academy High School	N/A	Banderas Unidas	Donations Under \$50k	\$500.00	5/12/2021	6/30/2021
22221	Hiram H Belding Elementary School	N/A	Bright Funds	Donations Under \$50k	\$100.00	5/19/2021	6/30/2021
22221	Hiram H Belding Elementary School	N/A	Bright Funds	Donations Under \$50k	\$100.00	4/30/2021	6/30/2021
22541	Arthur E Canty Elementary School	N/A	Carol Kleemeier	Donations Under \$50k	\$500.00	9/1/2020	6/30/2021
29071	Gerald Delgado Kanoon Elementary Magnet School	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$40.00	5/19/2021	6/30/2021
23481	John Charles Haines Elementary School	N/A	Chinatown Parking Corp	Donations Under \$50k	\$500.00	5/4/2021	6/30/2021
23481	John Charles Haines Elementary School	N/A	Chinese American Civic Council of Chicago	Donations Under \$50k	\$500.00	5/4/2021	6/30/2021
22041	Louisa May Alcott College Preparatory ES	28371	Customink LLC	Donations Under \$50k	\$1,394.00	3/1/2020	6/30/2021
24171	Arthur A Libby Elementary School	N/A	Enchanted Backpack	Donations Under \$50k	\$500.00	4/27/2021	6/30/2021
46221	Albert G Lane Technical High School	N/A	Fidelity Brokerage Services	Donations Under \$50k	\$25,500.00	4/30/2021	6/30/2021
22041	Louisa May Alcott College Preparatory ES	N/A	Friends of Alcott	Donations Under \$50k	\$113.00	3/24/2021	6/30/2021
22041	Louisa May Alcott College Preparatory ES	N/A	Friends Of Alcott	Donations Under \$50k	\$25,000.00	8/21/2020	6/30/2021
22221	Hiram H Belding Elementary School	N/A	Friends of Belding	Donations Under \$50k	\$20,682.00	5/13/2021	6/30/2021
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donations Under \$50k	\$1,350.00	5/19/2021	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	Friends of Chicago High School For	Donations Under \$50k	\$1,725.00	5/13/2021	6/30/2021
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$1,673.00	7/1/2020	6/30/2021
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$9,766.00	7/1/2020	6/30/2021
25681	Alessandro Volta Elementary School	N/A	General Mills	Donations Under \$50k	\$7.00	4/16/2021	6/30/2021
24431	Cyrus H McCormick Elementary School	N/A	General Mills	Donations Under \$50k	\$7.00	4/16/2021	6/30/2021
22751	DeWitt Clinton Elementary School	N/A	General Mills	Donations Under \$50k	\$17.00	4/1/2021	6/30/2021
22651	George F Cassell Elementary School	N/A	General Mills	Donations Under \$50k	\$1,019.00	5/14/2021	6/30/2021
24311	George Manierre Elementary School	N/A	General Mills	Donations Under \$50k	\$4.00	4/15/2020	6/30/2021
24471	James B McPherson Elementary School	N/A	General Mills	Donations Under \$50k	\$3.00	7/1/2020	6/30/2021
23481	John Charles Haines Elementary School	N/A	General Mills	Donations Under \$50k	\$36.00	5/5/2021	6/30/2021
23481	John Charles Haines Elementary School	N/A	General Mills	Donations Under \$50k	\$14.00	5/5/2021	6/30/2021
24071	John H Kinzie Elementary School	N/A	General Mills	Donations Under \$50k	\$5.00	5/1/2021	6/30/2021
23311	Joseph E Gary Elementary School	N/A	General Mills	Donations Under \$50k	\$8.00	5/11/2021	6/30/2021
24021	Joyce Kilmer Elementary School	N/A	General Mills	Donations Under \$50k	\$2.00	7/1/2020	6/30/2021
22921	Mariano Azeuia Elementary School	N/A	General Mills	Donations Under \$50k	\$3.00	5/4/2021	6/30/2021
24281	Mary Lyon Elementary School	N/A	General Mills	Donations Under \$50k	\$8.00	5/6/2021	6/30/2021
31281	Orozco Fine Arts & Sciences Elementary School	N/A	General Mills	Donations Under \$50k	\$3.00	10/7/2020	6/30/2021
22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$73.00	1/4/2021	6/30/2021
26721	Socorro Sandoval Elementary School	N/A	General Mills	Donations Under \$50k	\$20.00	5/12/2021	6/30/2021

\*29 Social and Emotional Learning contracts were approved for a 60 day extension. The original not-to-exceed amount of \$12.5m for the entire pool of contracts that was approved by the Board (Board Report 20-0422-PR2) remained unchanged.

Board Rule 7-13(i) and 7-13(d) - July 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24471	James B McPherson Elementary School	N/A	Greenicity Project, LLC	Donations Under \$50k	\$150.00	7/1/2020	6/30/2021
22091	John J Audubon Elementary School	N/A	Hanes 4 Education	Donations Under \$50k	\$64.00	5/18/2021	6/30/2021
23481	John Charles Haines Elementary School	N/A	Hong W. Moy Foundation	Donations Under \$50k	\$1,000.00	5/5/2021	6/30/2021
25681	Alessandro Volta Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	4/22/2021	6/30/2021
25681	Alessandro Volta Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	4/22/2021	6/30/2021
24431	Cyrus H McCormick Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	4/23/2021	6/30/2021
24431	Cyrus H McCormick Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	4/23/2021	6/30/2021
24911	William Penn Elementary School	N/A	JBS Foundation	Donations Under \$50k	\$36,570.00	4/27/2021	6/30/2021
24071	John H Kinzie Elementary School	N/A	JDD Investment Company	Donations Under \$50k	\$100.00	4/30/2021	6/30/2021
24071	John H Kinzie Elementary School	N/A	JDD Investment Company	Donations Under \$50k	\$220.00	5/1/2021	6/30/2021
24821	John Palmer Elementary School	N/A	Jillian Solis	Donations Under \$50k	\$538.00	8/12/2020	6/30/2021
23301	John W Garvy Elementary School	N/A	John W. Garvy School PTA	Donations Under \$50k	\$2,551.00	5/18/2021	6/30/2021
52011	World Language Academy High School	N/A	John Walters	Donations Under \$50k	\$250.00	5/19/2021	6/30/2021
46311	William Howard Taft High School	N/A	Kelly & Scott Madison	Donations Under \$50k	\$500.00	5/13/2021	6/30/2021
22381	West Ridge Elementary School	N/A	Kevin A Ward	Donations Under \$50k	\$250.00	12/1/2020	6/30/2021
26651	Mahalia Jackson Elementary School	N/A	KPMG Gives	Donations Under \$50k	\$1,000.00	1/21/2021	6/30/2021
29071	Gerald Delgado Kanoon Elementary Magnet	17466	Latinos Progresando	Donations Under \$50k	\$1,000.00	5/20/2021	6/30/2021
46301	Roger C Sullivan High School	N/A	League of Illinois Bicyclists	Donations Under \$50k	\$414.00	5/7/2021	6/30/2021
46311	William Howard Taft High School	N/A	Littelfuse	Donations Under \$50k	\$5,000.00	5/4/2021	6/30/2021
31281	Orozco Fine Arts & Sciences Elementary School	N/A	McDonalds Inc.	Donations Under \$50k	\$566.00	10/5/2020	6/30/2021
23481	John Charles Haines Elementary School	N/A	Moy Association Inc	Donations Under \$50k	\$500.00	5/4/2021	6/30/2021
70241	Alcott College Preparatory High School	N/A	Parent Donations	Donations Under \$50k	\$135.00	9/8/2020	6/30/2021
53071	George Westinghouse College Prep	N/A	Rebecca Miller	Donations Under \$50k	\$15.00	4/26/2021	6/30/2021
23801	William G Hibbard Elementary School	N/A	Robert F. Lipman	Donations Under \$50k	\$2,534.00	4/19/2021	6/30/2021
22351	William H Brown Elementary School	N/A	Soul City Church	Donations Under \$50k	\$1,002.00	1/28/2021	6/30/2021
53071	George Westinghouse College Prep	N/A	Stephen Johnson & Lois Korda	Donations Under \$50k	\$6,000.00	4/23/2021	6/30/2021
24931	Irma C Ruiz Elementary School	N/A	The Benevity Community Impact Fund	Donations Under \$50k	\$186.00	5/3/2021	6/30/2021
24431	Cyrus H McCormick Elementary School	N/A	The Blackburn Giving Fund	Donations Under \$50k	\$500.00	3/24/2021	6/30/2021
23341	Johann W von Goethe Elementary School	N/A	The Book Bin	Donations Under \$50k	\$450.00	2/24/2021	6/30/2021
23591	Helge A Haugan Elementary School	40784	The Nora Project	Donations Under \$50k	\$63.00	5/24/2021	6/30/2021
31281	Orozco Fine Arts & Sciences Elementary School	98012	The Resurrection Project	Donations Under \$50k	\$250.00	10/6/2020	6/30/2021
24281	Mary Lyon Elementary School	N/A	Top Motors	Donations Under \$50k	\$300.00	4/19/2021	6/30/2021
26861	Uplift Community High School	33123	University of Chicago	Donations Under \$50k	\$7,000.00	5/3/2021	6/30/2021
49051	Simpson Academy HS for Young Women	N/A	Urban General Store Inc.	Donations Under \$50k	\$500.00	5/17/2021	6/30/2021
53101	Marie Sklodowska Curie Metropolitan High	N/A	Veronica F Hawkins	Donations Under \$50k	\$200.00	4/28/2021	6/30/2021
10870	College and Career Success Office	45717	Carole Robertson Center For Learning	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	31736	Chicago Arts Partnership in Education	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	13156	Chicago Youth Centers	Educational Agreement	\$0.00	7/1/2021	6/30/2026

Board Rule 7-13(j) and 7-13(d) - July 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10870	College and Career Success Office	40950	Chicago Youth Programs, Inc.	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	40950	Chicago Youth Programs, Inc.	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	46623	CircEsteem, Inc.	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	74997	Columbia College Chicago	Educational Agreement	\$0.00	7/1/2021	6/30/2026
12120	Office of Portfolio Management	48890	Family Focus, Inc	Educational Agreement	\$0.00	7/1/2021	6/30/2026
12120	Office of Portfolio Management	14852	Loyola University of Chicago	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10410	Chief Executive Officer	Pending	Policy and Research Group LLC	Educational Agreement	\$0.00	5/1/2021	8/31/2024
10870	College and Career Success Office	40996	Profound Gentlemen Inc.	Educational Agreement	\$0.00	7/1/2021	6/30/2022
12120	Office of Portfolio Management	34171	SGA Youth & Family Services, NFP	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	23713	The Puerto Rican Cultural Center	Educational Agreement	\$0.00	7/1/2021	6/30/2026
10870	College and Career Success Office	71709	Union League Boys and Girls Club	Educational Agreement	\$0.00	7/1/2021	6/30/2026
12120	Office of Portfolio Management	50134	Urban Initiatives Inc. NFP	Educational Agreement	\$0.00	7/1/2021	6/30/2026
12120	Office of Portfolio Management	30499	Yound Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Educational Agreement	\$0.00	7/1/2021	6/30/2026
12120	Office of Portfolio Management	11060	Youth Guidance	Educational Agreement	\$0.00	7/1/2021	6/30/2026
22021	Jane Addams Elementary School	N/A	1800 Shields	Gifts Under \$50k	\$598.00	1/7/2021	6/30/2021
31181	Francis W Parker Elementary Community	N/A	Adrienne Garner	Gifts Under \$50k	\$1,100.00	10/27/2020	6/30/2021
31181	Francis W Parker Elementary Community	N/A	American Airlines	Gifts Under \$50k	\$745.00	3/1/2021	6/30/2021
22921	Mariano Azuela Elementary School	N/A	American Institutes for Research	Gifts Under \$50k	\$500.00	12/14/2020	6/30/2021
29191	Inter-American Elementary Magnet School	N/A	Carolina Sanchez	Gifts Under \$50k	\$399.00	5/7/2021	6/30/2021
53011	Chicago Vocational Career Academy High	37399	Children First Fund	Gifts Under \$50k	\$10,385.00	3/17/2021	6/30/2021
31181	Francis W Parker Elementary Community	37399	Children First Fund	Gifts Under \$50k	\$300.00	5/4/2021	6/30/2021
31181	Francis W Parker Elementary Community	37399	Children First Fund	Gifts Under \$50k	\$1,000.00	3/1/2021	6/30/2021
29401	Walt Disney Magnet Elementary School	N/A	Directorate of Training and Education	Gifts Under \$50k	\$19,500.00	4/7/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$581.00	5/24/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$1,159.00	5/24/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$999.00	5/13/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$243.00	5/9/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$591.00	5/4/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$187.00	5/4/2021	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under \$50k	\$1,518.00	5/3/2021	6/30/2021
46521	DeVry University Advantage Academy HS	N/A	Donor's Choose.org	Gifts Under \$50k	\$1,862.00	5/10/2021	6/30/2021
24821	John Palmer Elementary School	N/A	Friends of Palmer	Gifts Under \$50k	\$1,728.00	3/31/2021	6/30/2021
24821	John Palmer Elementary School	N/A	Friends of Palmer	Gifts Under \$50k	\$2,678.00	12/16/2020	6/30/2021
46361	Kenwood Academy High School	14360	Office Depot	Gifts Under \$50k	\$18,556.00	1/22/2021	6/30/2021
22841	Anna R. Langford Community Academy	18606/68601	PNC/Bears	Gifts Under \$50k	\$10,000.00	4/26/2021	6/30/2021
23711	Helen M Hefferan Elementary School	33609	RUSH University Medical Center	Gifts Under \$50k	\$1,375.00	5/1/2021	6/30/2021

Board Rule 7-13(j) and 7-13(d) - July 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
26431	Edward White Elementary Career Academy	N/A	Success Bound	Gifts Under \$50k	\$1,000.00	3/17/2021	6/30/2021
46261	Wendell Phillips Academy High School	46242	Secretary of State	Grants Over \$50k	\$5,000,000.00	1/1/2019	4/22/2022
11010	Talent Office	12687;	Board of Trustees of Community	IGA	\$0.00	5/23/2021	5/31/2026
12120	Office of Portfolio Management	99247	A.I.M. (Art in Motion)	No Fee	\$0.00	3/24/2021	6/30/2021
12120	Office of Portfolio Management	063011	Academy for Global Citizenship	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office of Portfolio Management	03340	Acero Charter Schools Inc.	No Fee	\$0.00	4/2/2021	6/30/2021
12120	Office of Portfolio Management	04730	Alain Locke Charter School	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office of Portfolio Management	22957	Asian Human Services Inc.	No Fee	\$0.00	3/22/2021	6/30/2021
12120	Office of Portfolio Management	46955	ASPIRA Inc. of Illinois	No Fee	\$0.00	3/24/2021	6/30/2021
12120	Office of Portfolio Management	04370;	Catalyst Schools	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office of Portfolio Management	23091	Chicago Charter Schools Foundation	No Fee	\$0.00	3/24/2021	6/30/2021
12120	Office of Portfolio Management	96752	Chicago Collegiate, Inc.	No Fee	\$0.00	3/18/2021	6/30/2021
12120	Office of Portfolio Management	07940	Chicago Math and Science Academy Charter Schools	No Fee	\$0.00	4/5/2021	6/30/2021
12120	Office of Portfolio Management	47278	Christopher House	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office of Portfolio Management	88033	Concept Schools, NFP dba Mathcon	No Fee	\$0.00	3/18/2021	6/30/2021
12120	Office of Portfolio Management	05780	Erie Elementary Charter School	No Fee	\$0.00	3/29/2021	6/30/2021
12120	Office of Portfolio Management	99665	Great Lakes Academy	No Fee	\$0.00	4/6/2021	6/30/2021
12120	Office of Portfolio Management	24425	Institute for Latino Progress	No Fee	\$0.00	4/7/2021	6/30/2021
12120	Office of Portfolio Management	96754	Intrinsic Schools	No Fee	\$0.00	4/2/2021	6/30/2021
12120	Office of Portfolio Management	07810	KIPP Ascend Charter School	No Fee	\$0.00	4/7/2021	6/30/2021
12120	Office of Portfolio Management	06770	Lawndale Educational and Regional	No Fee	\$0.00	4/4/2021	6/30/2021
12120	Office of Portfolio Management	05870	Legacy Charter School	No Fee	\$0.00	4/5/2021	6/30/2021
12120	Office of Portfolio Management	95866	Legal Prep Charter Academies	No Fee	\$0.00	3/19/2021	6/30/2021
11010	Talent Office	14852	Loyola University Chicago	No Fee	\$0.00	5/10/2021	8/31/2022
12120	Office of Portfolio Management	16291	Moving Everest Charter School (Chicago Education Partnership)	No Fee	\$0.00	3/18/2021	6/30/2021
12120	Office of Portfolio Management	07920	Namaste Charter School	No Fee	\$0.00	4/8/2021	6/30/2021
12120	Office of Portfolio Management	98717	Noble Network of Charter Schools	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office of Portfolio Management	01105;	North Lawndale College Preparatory	No Fee	\$0.00	3/18/2021	6/30/2021
12120	Office of Portfolio Management	01106	Charter High School	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office of Portfolio Management	31814	Northwest University Settlement	No Fee	\$0.00	3/18/2021	6/30/2021
12120	Office of Portfolio Management	01962;	Perspective Charter School	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office of Portfolio Management	04150	Polaris Charter Academy	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office of Portfolio Management	06700	Providence Englewood Charter School	No Fee	\$0.00	3/19/2021	6/30/2021
12120	Office of Portfolio Management	76760	School for Social Entrepreneurship dba	No Fee	\$0.00	3/23/2021	6/30/2021
12120	Office of Portfolio Management	64887	The Montessori Network	No Fee	\$0.00	4/8/2021	6/30/2021
12120	Office of Portfolio Management	03060	University of Chicago Charter School -	No Fee	\$0.00	4/5/2021	6/30/2021
12120	Office of Portfolio Management	07030	Urban Prep Academy for Young Men	No Fee	\$0.00	3/22/2021	6/30/2021

Board Rule 7-13(f) and 7-13(d) - July 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
12120	Office of Portfolio Management	01121	Youth Connection Charter School	No Fee	\$0.00	3/25/2021	6/30/2021
31101	Ninos Heroes Elementary Academic Center	37809	AGL Investments No.17, LLC DBA	Real Estate	\$3,104.00	6/23/2021	6/25/2021
24661	Louis Nettelhorst Elementary School	N/A	Bensidoun USA	Real Estate	\$0.00	4/1/2021	12/15/2025
23371	William C. Goudy Technology Academy	N/A	Broadway 5050, LLC	Real Estate	\$30,000.00	7/1/2021	6/30/2022
28081	Edison Park Elementary School	N/A	Celtic FC Chicago	Real Estate	\$0.00	4/1/2021	6/13/2021
22551	Andrew Carnegie Elementary School	17152	Chateau Del Mar, Inc	Real Estate	\$3,300.00	6/21/2021	N/A
46341	Chicago High School for Agricultural Sciences	17152	Chateau Del Mar, Inc	Real Estate	\$4,500.00	6/5/2021	N/A
24511	Ellen Mitchell Elementary School	N/A	Chicago Fire	Real Estate	\$0.00	7/23/2021	7/23/2021
22471	Jonathan Burr Elementary School	N/A	Chicago Fire	Real Estate	\$0.00	8/2/2021	8/20/2021
47081	Friedrich W von Steuben Metropolitan Science	17852	Chicago Park District	Real Estate	\$200.00	6/10/2021	6/11/21
47021	William Jones College Preparatory High School	17852	Chicago Park District	Real Estate	\$1,193.00	6/9/2021	N/A
46371	Dr Martin Luther King Jr College Prep HS	10689	Christ Universal Temple, Inc.	Real Estate	\$8,850.00	6/14/2021	N/A
22521	Little Village Elementary School	N/A	Cicero Jaguars F.C., LLC	Real Estate	\$0.00	4/21/2021	10/21/2021
46211	Lake View High School	40758	City Hall	Real Estate	\$12,688.00	5/26/2021	N/A
46341	Gurdon S Hubbard High School	69738	Doubletree Hotel Alsip	Real Estate	\$7,285.00	6/18/2021	11/15/2026
46341	Gurdon S Hubbard High School	19664	Greenwood Hospitality Management	Real Estate	\$8,500.00	6/18/2021	N/A
26861	Uplift Community High School	N/A	Heartland Health	Real Estate	\$0.00	11/23/2020	12/11/2020
46251	Morgan Park High School	39346	KS Harborside LLC	Real Estate	\$2,263.00	6/17/2021	N/A
53021	Paul Laurence Dunbar Career Academy High	39346	KS Harborside LLC	Real Estate	\$5,100.00	6/11/2021	N/A
46401	Percy L Julian High School	39346	KS Harborside LLC	Real Estate	\$5,106.00	6/9/2021	N/A
22251	South Shore Fine Arts Academy	39346	KS Harborside LLC	Real Estate	\$3,000.00	6/2/2021	N/A
23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	Lakeview Roscoe Village Chamber of Commerce	Real Estate	\$0.00	6/13/2021	10/17/2021
41091	Avondale-Logandale Elementary School	N/A	Latino Americana Soccer League	Real Estate	\$0.00	5/9/2021	9/12/2021
46681	Walter Henri Dyett High School for the Arts	16529	MAC CLUB, LLC DBA THE MID AMERICA CLUB	Real Estate	\$14,597.00	6/5/2021	N/A
47041	John Marshall Metropolitan High School	42284	Maggianos	Real Estate	\$1,071.00	6/11/2021	N/A
53061	Neal F Simeon Career Academy High School	43456	Marriott Hotel Services, Inc dba	Real Estate	\$15,000.00	6/11/2021	& 6/12/21
46681	Walter Henri Dyett High School for the Arts	40877	Mt. Carmel	Real Estate	\$600.00	6/12/2021	N/A
46041	William J Bogan High School	99223	Navy Pier, Inc.	Real Estate	\$18,594.00	6/4/2021	N/A
46371	Dr Martin Luther King Jr College Prep HS	22518	Norflo Holding Corporation	Real Estate	\$14,900.00	6/11/2021	N/A
47081	Friedrich W von Steuben Metropolitan Science HS	29483	Northeastern Illinois University	Real Estate	\$4,500.00	3/22/2021	6/20/2021
29401	Walt Disney Magnet Elementary School	N/A	Northwind Soccer Club	Real Estate	\$0.00	8/31/2020	11/13/2020
46041	William J Bogan High School	17398	PULLMAN COMMUNITY CENTER	Real Estate	\$7,152.00	6/15/2021	N/A
53071	George Westinghouse College Prep	24927	SMG-Soldier Field	Real Estate	\$15,132.00	6/20/2021	N/A
46211	Lake View High School	24927	SMG-Soldier Field	Real Estate	\$17,500.00	6/18/2021	N/A
53061	Neal F Simeon Career Academy High School	24927	SMG-Soldier Field	Real Estate	\$18,000.00	6/15/2021	N/A
46061	Northside College Preparatory High School	24927	SMG-Soldier Field	Real Estate	\$15,000.00	6/18/2021	N/A

Board Rule 7-13(f) and 7-13(d) - July 2021 Contracts

Unit/Dept	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
51091	Roberto Clemente Community Academy High School	24927	SMG-Soldier Field	Real Estate	\$15,000.00	6/13/2021	N/A
14178	Whitney M Young Magnet High School	24927	SMG-Soldier Field	Real Estate	\$20,000.00	6/16/2021	N/A
26831	Durkin Park Elementary School	40123	St. Rita Cascia High School	Real Estate	\$600.00	6/21/2021	N/A
46311	William Howard Taft High School	18620	Villages Of Rosemont Dba Rosemont Theatre	Real Estate	\$10,000.00	6/13/2021	N/A
46471	Al Raby High School	98799	Vinayaka Hospitality Oakbrook LLC Dba Doubletree Oakbrook	Real Estate	\$3,000.00	6/11/2021	N/A
10210	Law Office	N/A	Bedaweth, Janet	Settlement	\$15,000.00	N/A	5/11/2021
10210	Law Office	N/A	Flores, Elizabeth	Settlement	\$9,150.80	N/A	4/23/2021
10210	Law Office	N/A	Henriquez, Marlon	Settlement	\$4,191.80	N/A	5/13/2021
10210	Law Office	N/A	J.H., student by V.H. and J.H., parents	Settlement	\$5,000.00	N/A	5/13/2021
10210	Law Office	N/A	K.A., a minor by J.S. his mother	Settlement	\$9,000.00	N/A	5/25/2021
10210	Law Office	N/A	Lanier, Ernestine	Settlement	\$8,000.00	N/A	5/5/2021
10210	Law Office	N/A	McDuff, Abigail	Settlement	\$50,000.00	N/A	5/10/2021
10210	Law Office	N/A	Quinonez, Maria	Settlement	\$11,826.00	N/A	5/21/2021
10210	Law Office	N/A	Whitton, Michelle	Settlement	\$14,663.00	N/A	5/28/2021



September 22, 2021

**REPORT ON PRINCIPAL CONTRACTS (NEW)****THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Stephanie Anderson	AP VAUGHN HS	Contract Principal VAUGHN HS Network 14 P.N.394478	Commencing: 08-01-2021 Ending: 07-31-2025 Budget Year: SY2022
Kristin Blathras	AP HEARST	Contract Principal HAMILTON Network 4 P.N.119070	Commencing: 07-17-2021 Ending: 07-16-2025 Budget Year: SY2022
Nader Elmasri	AP GOETHE	Contract Principal GOETHE Network 4 P.N.146549	Commencing: 08-15-2021 Ending: 08-14-2025 Budget Year: SY2022
Kimberly Gibson	Resident Principal AUDUBON	Contract Principal TUBMAN Network 4 P.N.118176	Commencing: 08-02-2021 Ending: 08-01-2025 Budget Year: SY2022
Beverly Patton	AP JENSEN	Contract Principal JENSEN Network 5 P.N.138877	Commencing: 08-13-2021 Ending: 08-12-2025 Budget Year: SY2022
Homero Penueles	AP CURIE HS	Contract Principal CURIE HS Network 15 P.N.135193	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022

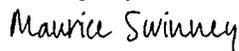
Tyese Sims	Interim Principal BRADWELL	Contract Principal BRADWELL Network 12 P.N.403453	Commencing: 05-17-2021 Ending: 05-16-2025 Budget Year: SY2021
Patrina Singleton	Interim Principal BRENNEMANN	Contract Principal BRENNEMANN Network 2 P.N.121110	Commencing: 07-19-2021 Ending: 07-18-2025 Budget Year: SY2022
Terri Thomas	AP EVERS	Contract Principal EVERS Network 11 P.N.112729	Commencing: 08-06-2021 Ending: 08-05-2025 Budget Year: SY2022
Tonya Weatherly	Interim Principal RUGGLES	Contract Principal RUGGLES Network 12 P.N.122758	Commencing: 08-10-2021 Ending: 08-09-2025 Budget Year: SY2022

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

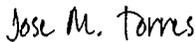
**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

DocuSigned by:  
  
D5FEDE73C7064EF...

Maurice R. Swinney, EdD  
Interim Chief Education Officer

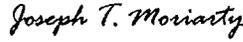
**Approved:**

DocuSigned by:  
  
00003701F55842Z

José M. Torres, PhD  
Interim Chief Executive Officer

**Approved as to Legal Form:**



DocuSigned by:  
  
571EC59C33144C5

Joseph T. Moriarty  
General Counsel

September 22, 2021

**REPORT ON PRINCIPAL CONTRACTS (RENEWALS)****THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Safurat Giwa	Contract Principal PERSHING	Contract Principal PERSHING Network 9 P.N.118961	Commencing: 08-19-2021 Ending: 08-18-2025 Budget Year: SY2022
Vanessa Williams-Johnson	Contract Principal DUBOIS	Contract Principal DUBOIS Network 13 P.N.117309	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Maurice Swinney*  
D5FEDE73C7064EF...

Maurice R. Swinney, EdD  
Interim Chief Education Officer

**Approved as to Legal Form:**

DocuSigned by:  
*Joseph T. Moriarty*  
571FC59C33144C5

Joseph T. Moriarty  
General Counsel

**Approved:**

DocuSigned by:  
*Jose M. Torres*  
000D2701F558427...

José M. Torres, PhD  
Interim Chief Executive Officer

DS  
*GB*

**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to November 17, 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. 19-0123-EX4: Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  2. 19-0123-EX6: Authorize Renewal of The Great Lakes Academy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  3. 19-0123-EX8: Authorize Renewal of the Namaste Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  4. 19-0626-OP3: Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for the Construction of Early Learning Childhood Facility to Provide Universal Pre-School Services:  
Services: Funding Construction of Early Childhood Facility  
User Group: Facility Operations & Maintenance  
Status: In negotiations
  5. 20-0122-EX2: Authorize Renewal of the Academy for Global Citizenship Charter School Agreement with Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  6. 20-0122-EX4: Authorize Renewal of the Erie Elementary Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  7. 20-0122-EX10: Authorize Renewal of the Rowe Elementary Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  8. 20-0122-EX12: Authorize Renewal of the Youth Connection Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

9. 20-0122-EX13: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
10. 20-1028-OP1: Amend Board Report 19-0227-OP2 Approve License Agreement with UGP-Theater District Parking, LLC as Licensor, by its Agent, InterPark LLC for the Use of the Parking Garage Located at 181 North Dearborn Street for the Use of Chicago Public Schools Employees, Officials, and Invitees Traveling to and from Central Office  
Services: License Agreement  
User Group: Real Estate  
Status: In negotiations
11. 20-1118-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Park District for the Lease of Land for Construction of the New Belmont Cragin School and the Shared Use of Athletic Facilities at Riss Park.  
Services: Lease of Land for Construction of the New Belmont Cragin School  
User Group: Real Estate  
Status: In negotiations
12. 21-0127-EX2: Authorize Renewal of the Little Black Pearl Art and Design Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
13. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
14. 21-0428-PR4: Authorize the First Renewal Agreement with Discovery Education, Inc. for STEM Magnet School Services  
User Group: Teaching and Learning  
Status: In negotiations  
Additional Action Language: This agreement was inadvertently omitted from the July 28, 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 November 17, 2021.
15. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services  
Services: Educational Technology Products and Services  
User Group: Teaching and Learning  
Status: 43 of 65 agreements are signed. The remaining agreements are in negotiations.  
Additional Action Language: These agreements were inadvertently omitted from the July 28, 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 November 17, 2021.
16. 21-0428-PR9: Authorize the Second and Final Renewal Agreement with Blackboard Inc for a District-Wide Communications Solution  
Services: Communications Solution  
User Group: Information & Technology Services  
Status: In negotiations

17. 21-0623-OP4: Authorize the Second Renewal of Lease Agreement with Messiah Evangelical Lutheran Congregation for Space at 6200 W. Patterson Avenue for Smyser Elementary School  
Services: Lease Agreement  
User Group: Real Estate  
Status: In negotiations
18. 21-0623-PR1: Authorize the Second and Final Renewal Agreements with Various Non-For-Profit Organizations for Community Schools Initiative (CSI) Partner Agency Services  
User Group: Student Support and Engagement  
Status: In negotiations
19. 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  
User Group: Innovation and Incubation  
Status: In negotiations
20. 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  
User Group: Access and Enrollment  
Status: In negotiations
21. 21-0623-PR6: Authorize the First and Final Renewal Agreement with Arbitersports, LLC for Online Official Fee Payment Services  
User Group: Sports Administration and Facilities Management  
Status: In negotiations
22. 21-0623-PR7: Authorize a New Agreement with Equal Opportunity Schools for Establishing Equity in Advance Placement and International Baccalaureate Course Selection  
User Group: Teaching and Learning  
Status: In negotiations
23. 21-0623-PR8: Authorize a New Agreement with Library Video Company, DBA Safari Montage for Learning Object Repository (LOR) Services  
User Group: Teaching and Learning  
Status: In negotiations
24. 21-0623-PR9: Authorize New Agreements with Acumen Solutions, Inc. and Carahsoft Technology Corporation for Unified Continuous Improvement Platform and Related Services  
User Group: Teaching and Learning  
Status: In negotiations
25. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning  
Status: In negotiations
26. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning  
Status: In negotiations
27. 21-0623-PR12: Authorize New Agreements with Various Vendors for Universal Screening, Diagnostic, Progress Monitoring Assessment and MTSS Platform Services  
User Group: Teaching and Learning  
Status: In negotiations

28. 21-0623-PR13: Authorize a New Agreement with Elliott Auto Supply Co Inc DBA Factory Motor Parts for the Purchase of Personal Protective Equipment  
User Group: Facility Opers & Maint - City Wide  
Status: In negotiations

29. 21-0623-PR14: Authorize a New Agreement with Fastenal Company for the Purchase of Personal Protective Equipment  
User Group: Facility Opers & Maint - City Wide  
Status: In negotiations

30. 21-0623-PR15: Authorize a New Agreement with Northern Safety Co., Inc. for the Purchase of Personal Protective Equipment  
User Group: Facility Opers & Maint - City Wide  
Status: In negotiations

31. 21-0623-PR16: Authorize a New Agreement with Safeware, Inc. for the Purchase of Personal Protective Equipment  
User Group: Facility Opers & Maint - City Wide  
Status: In negotiations

32. 21-0623-PR17: Authorize a New Agreement with Herc Rentals Inc. for the Rental of Heavy Equipment  
User Group: Facility Opers & Maint - City Wide  
Status: In negotiations

33. 21-0623-PR21: Authorize a New Agreement with AT&T Corp. for Cellular Services, Applications, Equipment, Accessories and Support  
User Group: Information & Technology Services  
Status: In negotiations

34. 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  
User Group: School Safety and Security Office  
Status: In negotiations

35. 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  
User Group: Information & Technology Services  
Status: In negotiations

**II. Extend the rescission dates contained in the following Board Reports to October 27, 2021. These agreements were inadvertently omitted from the August 25, 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 October 27, 2021. 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. 21-0526-PR1: Authorize the First Renewal and Amend the Agreement with Various Vendors for Nursing Services  
Services: Nursing Services  
User Group: Diverse Learner Supports & Services  
Status: 4 of 6 agreements are signed. The remaining agreements are with the respective vendors for signature.

2. 21-0526-PR4: Amend Board Report 19-0724-PR8 Authorize the Second and Final Renewal Agreements with Multiple Vendors for the Purchase of Library Books, Reference Books, E-Books and Related Services

User Group: Pre-K - 12 Curriculum

Status: In negotiations

3. 21-0526-PR14: Authorize the First, Second, and Final Renewal Agreement with Trimark Marlinn, LLC for the Purchase of Food Services Equipment and Related Installation Services

User Group: Nutrition Support Services

Status: In negotiations

4. 21-0526-PR16: Amend Board Report 20-0422-PR10 Authorize the Extension of the Agreement with Kronos Incorporated for Software and Hardware Maintenance

User Group: Accounting

Status: In negotiations

5. 21-0526-PR17: Amend Board Report 20-0422-PR14 Authorize the Second and Third Renewal Agreements with Frontline Technologies Group LLC for Substitute Services Placement System

User Group: Talent

Status: In negotiations

**III. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None.

Respectfully submitted:

DS  
JG

DocuSigned by:

*Joseph T. Moriarty*

674E669C004446E...

Joseph T. Moriarty  
General Counsel



September 22, 2021

**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 in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge \$400,000.00 to Law Department - Professional Services:  
Budget Classification Fiscal Year 2022.....10210-115

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...  
JOSEPH T. MORIARTY  
General Counsel

**ATTACHMENT A**  
**OUTSIDE COUNSEL LAW FIRMS**

	<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1.	Franczek, P.C.	\$300,000.00
2.	Half (Robert) a Temporary Legal Services Agency	\$100,000.00
	<b>TOTAL NTE AUTHORITY:</b>	<b>\$400,000.00</b>

September 22, 2021

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR  
RUBY ALLEN - CASE NOS. 12 WC 13314 AND 18 WC 35443**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claims of Ruby Allen, Case Nos. 12 WC 13314 and 18 WC 35443 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$181,857.21**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2022.....\$181,857.21

**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*  
771EC59C33144C5  
JOSEPH T. MORIARTY  
General Counsel

DS  
MSW



September 22, 2021

**WORKERS' COMPENSATION - PAYMENT FOR LUMP SUM SETTLEMENT FOR  
MICHAEL THOMAS - CASE NO. 18 WC 24777**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Michael Thomas, Case No. 18 WC 24777 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$208,467.50**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2022.....\$208,467.50

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

**Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.**

**Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.**

**Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.**

**Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.**

**Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).**

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* DS  
571E059C33144C6  
JOSEPH T. MORIARTY  
General Counsel



September 22, 2021

**AMEND BOARD REPORT 21-0526-AR8  
AUTHORIZE PAYMENT TO KGH AUTISM SERVICES  
IN THE CASE OF J.F., A MINOR BY AND THROUGH HIS/HER PARENT(S) v.  
CITY OF CHICAGO, SCHOOL DISTRICT #299  
CASE NO. 2020-DP-0207**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

**DESCRIPTION:** Authorize payment to KGH Autism Services in the case of J.F., a minor by and through his/her Parents(s) v. City of Chicago, School District #299, Case No. 2020-DP-0207 in the amount of \$65,000 ~~\$50,000~~.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge \$65,000.00 ~~\$50,000.00~~ to Law Department - Professional Services:  
Budget Classification Fiscal Years 2021 & 2022.....10210-115

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
*Joseph T. Moriarty* <sup>DS</sup>  
571EC59C3314AC5  
JOSEPH T. MORIARTY  
General Counsel



September 22, 2021

**PROPERTY TAX APPEAL REFUND – AUTHORIZE SETTLEMENT  
FOR 16-37288, 340 E. RANDOLPH STREET  
340 ON THE PARK CONDOMINIUM ASSOCIATION**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorized settlement of appeals by Broadway In Chicago regarding property at 340 E. Randolph Street, Chicago, Illinois. This settlement results in a total refund of \$196,329.00 plus interest, for the tax years involved. The refund will be implemented by reductions in the Board's property-tax revenues in calendar year 2021 or thereafter. This settlement does not involve a direct payout of Board funds.

**DESCRIPTION:** The General Counsel has determined that this settlement is in the Board's best interest.

**LSC REVIEW:** Not applicable.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** There is no charge to any Board account. The refund payment is to be deducted from the Board's tax revenues in calendar year 2021 or thereafter --- \$196,329.00 plus interest.

**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.

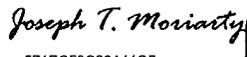
**Conflicts:** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restrict the employment of, or the letting of contracts to, former Board members during the one (1) year period following expiration or other termination of 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 party 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 contingent liability, subject to appropriation in the subsequent fiscal year budget/s.

APPROVED:

DocuSigned by:  
 <sup>DS</sup>  
 571EC59C33144C5...  
 JOSEPH MORIARTY  
 General Counsel



September 22, 2021

**AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM  
QUINTAIROS, PRIETO, WOOD & BOYER, P.A.**

**THE FIRST DEPUTY GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Continued retention of the law firm Quintairos, Prieto, Wood & Boyer, P.A.

**DESCRIPTION:** The First Deputy General Counsel has continued retention of the law firm Quintairos, Prieto, Wood & Boyer, P.A. to represent the Board and its agents in legal matters and to provide legal services including, but not limited to, counseling, document review, witness preparation, investigation, research, negotiation, and other services to the Board as deemed appropriate by the First Deputy General Counsel. Additional authorization is requested in the amount of \$150,000 for the firm's services to represent the Board in these matters. As invoices are received, they will be reviewed by the First Deputy General Counsel or designee and, if satisfactory, processed for payment.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** The firm is an MBE.

**FINANCIAL:** Charge \$150,000.00 to Law Department - Professional Services:  
Budget Classification Fiscal Year 2022.....10210-115

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

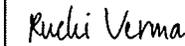
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996, (96-0626-PO3), as amended from time to time, is hereby incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011, (11-0525-PO2), as amended from time to time, is hereby 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:



96C994480715405  
RUCHI VERMA

First Deputy General Counsel



September 22, 2021

**REPORT ON PRINCIPAL CONTRACTS (NEW ALS)****THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Approve the contracts of the principals listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Councils of the schools named below pursuant to Section 5/34-2.4b of the Illinois School Code.

**DESCRIPTION:** Employ the individuals named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #14-0723-PO1.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Kristin Novy	Interim Principal MARINE LEADERSHIP AT AMES HS	Contract Principal MARINE LEADERSHIP AT AMES HS Network 14 P.N. 112007	Commencing: 09-23-2021 Ending: 09-22-2025 Budget Year: SY2022
Claudia Ortiz	Interim Principal TARKINGTON	Contract Principal TARKINGTON AUSL P.N. 202724	Commencing: 09-23-2021 Ending: 09-22-2025 Budget Year: SY2022

**AUTHORIZATION:** Authorize the General Counsel to include other relevant items and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

**LSC REVIEW:** The appointed Local School Councils have been advised of the Chief Executive Officer's selection of the named individuals as contract principal.

**FINANCIAL:** The salary of the named individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the school budgets referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Maurice Swinney*  
D5FEDE73C7084EF...

Maurice R. Swinney, EdD  
Interim Chief Education Officer

**Approved as to Legal Form:**

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5

Joseph T. Moriarty  
General Counsel

**Approved:**

DocuSigned by:  
*Jose M. Torres*  
9D9D2701F559427...

José M. Torres, PhD  
Interim Chief Executive Officer

DS  
*GB*

September 22, 2021

**RESOLUTION TO APPOINT CHIEF EXECUTIVE OFFICER AND DELEGATE  
AUTHORITY TO NEGOTIATE CHIEF EXECUTIVE OFFICER'S EMPLOYMENT CONTRACT  
(PEDRO MARTINEZ)**

**WHEREAS**, the Board has conducted a national search of candidates to fill the position of Chief Executive Officer;

**WHEREAS**, the Board has offered the position to Pedro Martinez and he has accepted the position effective September 29, 2021;

**NOW THEREFORE BE IT RESOLVED THAT:**

- (1) The Board of Education hereby appoints Pedro Martinez as Chief Executive Officer.
- (2) The Board delegates to the Board President authority to negotiate the terms of an employment contract subject to Board approval. The contract shall include provisions for:
  - (a) compensation and benefits;
  - (b) the initial contract term beginning September 29, 2021;
  - (c) the Chief Executive Officer's salary, compensation, and benefits;
  - (d) the Chief Executive Officer's performance goals, and performance evaluations; and,
  - (e) other appropriate employment terms.



September 22, 2021

**RESOLUTION APPROVING INTERIM CHIEF EXECUTIVE OFFICER'S RECOMMENDATION  
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on September 17, 2021, the Interim Chief Executive Officer submitted a written recommendation, including the reasons for the recommendation, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Marilyn Jones	Tarkington School of Excellence Elementary School	September 22, 2021
Theodore Keen	Countee Cullen Elementary School	September 22, 2021
Mark Scott	City Wide Safety and Security	September 22, 2021
Roberto Urreiztieta	City Wide Facility Operations and Maintenance	September 22, 2021

WHEREAS, the Interim Chief Executive Officer followed the procedures established by his prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Interim Chief Executive Officer's recommendation;

WHEREAS, the Interim Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Interim Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Interim Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.



September 22, 2021

**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:

1. 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 employees 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 TEACHER SCHEDULED FOR HONORABLE TERMINATION**

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>TERMINATION DATE</b>
Anderson	James	September 24, 2021
Torres-Soto	Maria	September 24, 2021
Krejca	Lara	October 16, 2021

September 22, 2021

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM AUGUST 9, 2021 AND AUGUST 25, 2021**

**MOTION ADOPTED/FAILED** that the Board adopt the minutes of the closed session meeting of August 9, 2021 and August 25, 2021 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on August 9, 2021 and August 25, 2021 shall be maintained as confidential and not available for public inspection.



September 22, 2021

**AMEND BOARD REPORT 21-0324-OP2**  
**APPROVE ENTERING INTO LEASE AGREEMENT WITH**  
**HEMINGWAY ASSOCIATES, LLC FOR 1840 N. CLARK STREET**  
**FOR USE AS A PRE-K/EARLY CHILDHOOD CENTER**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into a new lease agreement with Hemingway Associates, LLC, for space located at 1840 N. Clark Street, Chicago, Illinois, for use as a Pre-K/Early Childhood Center. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this Board Report.

This September 2021 amendment is required to revise the start date of the lease. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 120 days of the date of this amended Board Report.

**LANDLORD: HEMINGWAY ASSOCIATES, LLC**  
 c/o Jerome H. Meyer & Co., agent for Hemingway Associates, LLC  
 640 N. LaSalle Street, Suite 605  
 Chicago, IL 60654  
 Contact: Jerome Meyer  
 Phone: (312) 944-2700, Ext. 230

**TENANT:** Board of Education of the City of Chicago

**LEASED PREMISES:** 1840 N. Clark Street, consisting of approximately 17,808 rentable square feet ("RSF"). Included in the rent, Landlord will also provide ten (10) on-site parking spaces for Tenant's exclusive use.

**USE:** Pre-K/Early Childhood Center space.

**TERM:** The lease agreement shall commence upon execution and shall be for a term of ten (10) operating years commencing on ~~August 1, 2024~~ June 1, 2022 (the "Rent Commencement Date"). Landlord shall allow the Board access to the Premises upon execution to enable the Board to install tenant improvements, furniture, fixtures, equipment, and IT/communication infrastructure/conduit. The Board shall have the right to renew the lease for (2) additional five years periods. The Board shall provide Landlord with not less than 9 months prior written notice of its intent to renew.

**RENT:** Tenant shall pay a base rent of \$33.00 per RSF per year. Base rent will be abated for a period of eight (8) months from the Rent Commencement Date. Base Rent will increase every year during the primary term and any renewal term at a rate of 2.00%. The annual base rent is below and shall be payable in equal monthly installments.

PRIMARY TERM:	ANNUAL BASE RENT:	MONTHLY BASE RENT:
1st Operating Year	\$587,664*	\$48,972
2nd Operating Year	\$599,418	\$49,952
3rd Operating Year	\$611,406	\$50,951
4th Operating Year	\$623,634	\$51,970
5th Operating Year	\$636,107	\$53,009
6th Operating Year	\$648,829	\$54,070

7th Operating Year	\$661,806	\$55,151
8th Operating Year	\$675,042	\$56,254
9th Operating Year	\$688,543	\$57,379
10th Operating Year	\$702,313	\$58,527

\* Rent is abated for the first eight (8) months so rent for first operating year will be \$195,888.

**ADDITIONAL RENT:** Tenant shall pay Landlord as additional rent its share of actual annual real estate taxes, common area maintenance and insurance expenses. For the first year of the term the additional rent is estimated to be \$16.40 per square foot. The estimated additional rent for the initial 10-year term is \$3,605,370.00 and shall be payable in equal monthly installments.

**OPERATING, MAINTENANCE EXPENSES AND UTILITIES:** CPS will pay for its own utilities from lease execution date. Tenant will maintain in good repair, at Tenant's sole expense the interior and non-structural portions of the building including electrical and plumbing.

**TENANT IMPROVEMENT ALLOWANCE:** Provided the Tenant is not in default, Landlord shall reimburse Tenant in an amount equal to the lesser of the actual cost of Tenant's hard costs directly relating to Tenant's work or Tenant's Allowance in an amount not to exceed \$1,691,760.00. Reimbursement shall be contingent upon receipt of lien waivers from Tenant.

**DEMOLITION ALLOWANCE:** Provided the Tenant is not in default, Landlord shall reimburse Tenant in an amount equal to the lesser of \$142,464.00 or the actual costs directly relating to the demolition of the interior of the Premises upon completion of the work. Reimbursement shall be contingent upon receipt of lien waivers from Tenant.

**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 agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Not applicable

**FINANCIAL:** The estimated total amount to be paid by the Board for the Leased Premises for the term is \$9,648,356.00. Charge to Real Estate Department.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

DocuSigned by:  
*Lindy F. McGuire*  
-7042682E5FFE4E0...

---

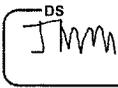
**Lindy F. McGuire**  
Interim Chief Operating Officer

**Approved:**

DocuSigned by:  
*Jose M. Torres*  
0D0D2701F558427

---

**José M. Torres, PhD**  
Interim Chief Executive Officer

Approved as to legal form: 

DocuSigned by:  
*Joseph T. Moriarty*  
-571EC59C33144C5

---

**Joseph T. Moriarty**  
General Counsel



**RESOLUTION DESIGNATING FOR ACQUISITION 9901 S. WESTERN AVENUE  
FOR CHICAGO BOARD OF EDUCATION ADMINISTRATIVE AND EDUCATIONAL OFFICES**

**WHEREAS**, the Board of Education of the City of Chicago (the "Board") is a body corporate and politic organized and existing under and by virtue of the provisions of the School Code, 105 ILCS 5/34-1 *et seq.*, as amended (the "Code"); and

**WHEREAS**, the Board has determined that the real property described in Exhibit A is required for educational, operational, and school administration purposes; and

**WHEREAS**, Section 5/34-20 of the Code authorizes the acquisition of real estate, by purchase, condemnation or otherwise, for school purposes; and

**WHEREAS**, it is necessary, desirable, useful and advantageous, and in the best interests of the citizens of the City of Chicago, to acquire the property more fully described in Exhibit A for educational, operational, and school administration purposes

**NOW THEREFORE BE IT HEREBY RESOLVED** by the members of the Board of Education of the City of Chicago as follows:

1. The findings, facts and determinations made in the preamble hereto are incorporated herein and made a part of this resolution.
2. It is necessary, desirable, useful and advantageous, and in the public interest to acquire the real property described on Exhibit A for educational, operational, and school administration purposes.
3. The Board hereby approves the acquisition of the real property described on Exhibit A for educational, operational, and school administration purposes. Authority is given to acquire said property in fee simple or any part or lesser interest thereof, as may be necessary for the purposes hereof.
4. The Board further authorizes and directs the General Counsel or his designee, for and on behalf of the Board, to negotiate with the owner or owners of such property for the purchase of the real property as described in Exhibit A.
5. If an agreement can be reached with the owner or owners of such property regarding the purchase price to be paid, authorization is hereby granted to purchase such property, subject however, to final approval by the Board.
6. In the event negotiations for the purchase of such real property do not result in a mutually agreed amount of compensation to be paid therefor, then such real property may be acquired by the Board or by the Public Building Commission of Chicago ("PBC") by eminent domain.
7. The General Counsel for the Board and/or the PBC are hereby authorized, empowered and directed to institute eminent domain proceedings to acquire the real property described on Exhibit A in accordance with the eminent domain laws and procedures of the State of Illinois. The just compensation to be paid for the property is subject to final approval by the Board.
8. This resolution is effective immediately upon its adoption.

**EXHIBIT A**

**DESIGNATION OF REAL PROPERTY AT 9901 S. WESTERN AVENUE  
FOR CHICAGO BOARD OF EDUCATION ADMINISTRATIVE AND EDUCATIONAL OFFICES**

**INTEREST TO BE ACQUIRED:**

THE GENERAL COUNSEL AND/OR THE PBC ARE AUTHORIZED TO NEGOTIATE AND TO ACQUIRE BY PURCHASE AND/OR CONDEMNATION - FEE SIMPLE TITLE.

**LEGAL DESCRIPTION:**

**PARCEL 1:**

LOTS 1 THRU 9, BOTH INCLUSIVE; LOT 35 (EXCEPT THAT NORTH 20 FEET OF THE SOUTH 23 FEET); LOTS 36 THRU 45, BOTH INCLUSIVE, (EXCEPT THAT PART TAKEN FOR STREETS), TOGETHER WITH THE VACATED NORTH AND SOUTH ALLEY LYING NORTH OF THE SOUTH LINE OF LOT 13 (EXTENDED WEST), ALL IN BLOCK 2 IN PREBLE'S RIDGE VIEW SUBDIVISION OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**PARCEL 2:**

LOTS 46, 47, AND 48 (EXCEPT THAT PART OF SAID LOTS:46, 47 AND 48 LYING WEST OF LINE 50 FEET EAST AND PARALLEL WITH THE WEST LINE OF SECTION 7) IN BLOCK 2 IN PREBLE'S RIDGE VIEW SUBDIVISION OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS,

**COMMON ADDRESS:** 9901 SOUTH WESTERN AVENUE, CHICAGO, IL 60643

**PINs:** 25-07-300-001-0000; 25-07-300-002-0000; 25-07-300-003-0000; 25-07-300-009-0000;  
25-07-300-010-0000; 25-07-300-013-0000; 25-07-300-014-0000; 25-07-300-059-0000;  
25-07-300-060-0000; 25-07-300-061-0000; AND 25-07-300-062-0000

September 22, 2021

**RESOLUTION DESIGNATING FOR ACQUISITION 11532 S. WESTERN AVENUE  
FOR AN EARLY CHILDHOOD – PRE- K EDUCATION CENTER**

**WHEREAS**, the Board of Education of the City of Chicago (the "Board") is a body corporate and politic organized and existing under and by virtue of the provisions of the School Code, 105 ILCS 5/34-1 *et seq.*, as amended (the "Code"); and

**WHEREAS**, the Board exercises general supervision and jurisdiction over the establishment and maintenance of public schools, educational and recreational facilities of the Board; and

**WHEREAS**, the Board has determined that the real property described in Exhibit A is required for school, educational and recreational purposes; and

**WHEREAS**, Section 5/34-20 of the Code authorizes the acquisition of real estate, by purchase, condemnation or otherwise, for school purposes; and

**WHEREAS**, it is necessary, desirable, useful and advantageous, and in the best interests of the citizens of the City of Chicago, to acquire the property more fully described in Exhibit A for school, educational and recreational purposes.

**NOW THEREFORE BE IT HEREBY RESOLVED** by the members of the Board of Education of the City of Chicago as follows:

1. The findings, facts and determinations made in the preamble hereto are incorporated herein and made a part of this resolution.
2. It is necessary, desirable, useful and advantageous, and in the public interest to acquire the real property described on Exhibit A for school, educational, and recreational purposes.
3. The Board hereby approves the acquisition of the real property described on Exhibit A for school, educational and recreational purposes. Authority is given to acquire said property in fee simple or any part or lesser interest thereof, as may be necessary for the purposes hereof.
4. The Board further authorizes and directs the General Counsel or his designee, for and on behalf of the Board, to negotiate with the owner or owners of such property for the purchase of the real property as described in Exhibit A.
5. If an agreement can be reached with the owner or owners of such property regarding the purchase price to be paid, authorization is hereby granted to purchase such property, subject however, to final approval by the Board.
6. In the event negotiations for the purchase of such real property do not result in a mutually agreed amount of compensation to be paid therefor, then such real property may be acquired by the Board or by the Public Building Commission of Chicago ("PBC") by eminent domain.
7. The General Counsel for the Board and/or the PBC are hereby authorized, empowered and directed to institute eminent domain proceedings to acquire the real property described on Exhibit A in accordance with the eminent domain laws and procedures of the State of Illinois. The just compensation to be paid for the property is subject to final approval by the Board.
8. This resolution is effective immediately upon its adoption.

**EXHIBIT A**

**DESIGNATION OF REAL PROPERTY AT 11532 S. WESTERN AVENUE  
FOR AN EARLY CHILDHOOD – PRE- K EDUCATION CENTER**

**INTERESTS TO BE ACQUIRED:**

THE GENERAL COUNSEL AND/OR THE PBC ARE AUTHORIZED TO NEGOTIATE AND TO ACQUIRE BY PURCHASE AND/OR CONDEMNATION FEE SIMPLE TITLE.

**LEGAL DESCRIPTION:**

LOTS 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 and 23 IN HAROLD J. MC ELHINNY'S FIRST ADDITION TO THE SOUTH TOWN, A SUBDIVISION OF PART OF THE SOUTH ½ OF SECTION 24, TOWNSHIP 37 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN LYING EAST OF THE BALTIMORE AND OHIO CHICAGO TERMINAL TRANSFER COMPANY, IN COOK COUNTY, ILLINOIS.

**COMMON ADDRESS:** 11532 SOUTH WESTERN AVENUE, CHICAGO, IL 60643

PIN No.: 24-24-405-049-0000