



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

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

Susan J. Narrajos
ASSISTANT SECRETARY

January 17, 2020

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

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

Enclosed is a copy of the Agenda for the Board of Education meeting to be held on Wednesday, January 22, 2020. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m. and will be live streamed at cpsboe.org.

Public Participation Guidelines are available on www.cpsboe.org or by calling (773) 553-1600.

For the January 22, 2020 Board Meeting, due to the Martin Luther King Jr. holiday, advance registration to speak and observe will be available beginning Friday, January 17th at 10:30 a.m. and close Tuesday, January 21st at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600
- In Person: 1 North Dearborn Street, Suite 950

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.

Although Advance Registration is recommended, you can also register to observe a meeting on the day of a Board Meeting via:

- Same Day In Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Board Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin immediately following the CEO Remarks and proceed for no more than 60 registered speakers for the two hours.

The complete, final Agenda of Actions from the December 11, 2019 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran
Secretary

EB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

January 22, 2020

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

CEO REMARKS

HONORING EXCELLENCE

- Whitney Young High School Girls' Water Polo Team
- Prescott Elementary School – National Blue Ribbon Award Winner

PUBLIC PARTICIPATION

MOTION TO RECESS [20-0122-MO1]

RECONVENE

CEO REPORT

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

- 20-0122-RS1 Amend Board Report 19-0626-RS6 Amend Board Report 18-0926-RS7
Resolution Request the Public Building Commission of Chicago to Undertake Various FY19 Renovation Projects
- 20-0122-RS2 Resolution Requesting the Public Building Commission of Chicago to Convey the New Lindblom Math and Science Academy Parking Lot to the City of Chicago in Trust for Use of Schools
- 20-0122-RS3 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

COMMUNICATIONS

- 20-0122-CO1 Communication Re: Location of Board Meeting of February 26, 2020 –
CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602

COMMUNICATIONS (CONTINUED)

**20-0122-CO2 Communication from the Chief Financial Officer Concerning the
Comprehensive Annual Financial Report of the Board for Fiscal Year 2019**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 20-0122-EX1 Transfer of Funds**
- 20-0122-EX2 Authorize Renewal of the Academy for Global Citizenship Charter School
Agreement with Conditions**
- 20-0122-EX3 Authorize Renewal of the Catalyst Elementary Charter School - Circle Rock
Agreement with Conditions**
- 20-0122-EX4 Authorize Renewal of the Erie Elementary Charter School Agreement with
Conditions**
- 20-0122-EX5 Authorize Renewal of the Instituto Justice and Leadership Academy Charter
High School Agreement with Conditions**
- 20-0122-EX6 Authorize Renewal of the Legacy Charter School Agreement with Conditions**
- 20-0122-EX7 Authorize Renewal of the Moving Everest Charter School Agreement with
Conditions**
- 20-0122-EX8 Authorize Renewal of the North Lawndale College Preparatory Charter High
School Agreement with Conditions**
- 20-0122-EX9 Authorize Renewal of the Providence Englewood Charter School Agreement
with Conditions**
- 20-0122-EX10 Authorize Renewal of the Rowe Elementary Charter School Agreement with
Conditions**
- 20-0122-EX11 Authorize Renewal of the Urban Prep Charter Academy for Young Men High
School - Bronzeville Campus Agreement with Conditions**
- 20-0122-EX12 Authorize Renewal of the Youth Connection Charter School Agreement with
Conditions**
- 20-0122-EX13 Authorize Renewal of the Chicago Excel Academy Agreement with Conditions**
- 20-0122-EX14 Authorize Renewal of the Plato Learning Academy Agreement with Conditions**

REPORTS FROM THE CHIEF OPERATING OFFICER

- 20-0122-OP1 Approve Renewal Lease Agreement with Academy for Global Citizenship
Charter School for the Hearst Annex School Building, 4941 W. 46th Street**
- 20-0122-OP2 Approve Renewal Lease Agreement with Noble Network of Charter Schools for
a Portion of the Bowen High School Building, 2710 E. 89th Street**

REPORTS FROM THE CHIEF OPERATING OFFICER (CONTINUED)

- 20-0122-OP3 **Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Corliss High School Building, 821 E. 103rd Street**
- 20-0122-OP4 **Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Revere School Building, 1010 E. 72nd Street**
- 20-0122-OP5 **Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive**
- 20-0122-OP6 **Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street**
- 20-0122-OP7 **Approve Renewal Lease Agreement with Providence Englewood School Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue**
- 20-0122-OP8 **Approve Renewal Lease Agreement with Urban Prep Academies for the Doolittle West School Building, 521 E. 35th Street**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 20-0122-PR1 **Authorize a New Agreement with A Knock at Midnight, NFP for Attendance Monitoring Services**
- 20-0122-PR2 **Authorize New Agreements with Various Vendors for the Purchase of Classroom and Library Furniture and Related Accessories and Services**
- 20-0122-PR3 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 20-0122-PR4 **Authorize the First Renewal Agreement with Office Depot, Inc. for the Purchase of Office Supplies and Related Products**
- 20-0122-PR5 **Authorize the First Renewal Agreement with Baker Tilly Virchow Krause, LLP for External Auditing Services**
- 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**
- 20-0122-PR7 **Authorize the First and Final Renewal Agreement with Mesirow Insurance Services, Inc for Insurance Brokerage Services**

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 20-0122-PR8 **Chief Procurement Officer Report for November 2019 on the Delegated Authority Exercised Under Board Rule 7-13**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

20-0122-EX15 Report on Principal Contracts (New)

20-0122-EX16 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

20-0122-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORT THAT REQUIRES MEMBER ACTION

MOTION

20-0122-MO2 Motion to Hold a Closed Session

CLOSED SESSION

- Litigation
- Counsel Retention
- Warning Resolutions
- Terminations
- Personnel
- Collective Bargaining
- Real Estate
- Security
- Closed Session Minutes
- Individual Student Matters
- Other Reports

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

ADJOURN

20-0122-MO1

January 22, 2020

MOTION RE: RECESS

I MOVE that the Board take a 20 minute Recess.

AMEND BOARD REPORT 19-0626-RS6
AMEND BOARD REPORT 18-0926-RS7
RESOLUTION

**REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE VARIOUS
FY19 RENOVATION PROJECTS**

WHEREAS, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "PBC"); and

WHEREAS, the PBC provides a means of facilitating the acquisition, construction and improvement of public improvements, buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

WHEREAS, the Board has heretofore participated in the acquisition and construction of public schools and other facilities to provide essential governmental services in cooperation with the PBC and various other governmental agencies; and

WHEREAS, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

WHEREAS, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

WHEREAS, the estimated total cost of these projects is anticipated not-to-exceed \$134,600,000 of which the portion of costs being undertaken by PBC is \$134,600,000.

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

1. The PBC is hereby requested to undertake various FY19 renovation projects on behalf of the Board. The Chief Financial Officer and/or the Chief Operating Officer, or their designee, are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. These Projects are not part of the Modern Schools Across Chicago Program. These Projects will be funded with capital funds generated in Fiscal Year 2019 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost of the Projects to be undertaken by the PBC shall not exceed \$134,600,000. This dollar amount is necessary to cover project costs, including environmental investigation, design, management fees, procurement and construction. The project costs are appropriated in the FY19 Capital Budgets and miscellaneous capital funds.
3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

Financials

J. Locke ES Roof/Envelope:	2019-488-56310-009426-000000-2019 \$18,000,000	<u>\$19,227,745.89</u>
	(Capital Funds)	
Lovett ES Roof/Envelope:	2019-488-56310-009426-000000-2019 \$15,400,000	<u>\$4,350,287</u>
	(Capital Funds)	
Kenwood HS Mechanical:	2019-488-56310-009426-000000-2019 \$12,800,000	<u>\$14,027,745.89</u>
	(Capital Funds)	
Washington HS Roof/Envelope:	2019-437-56310-009553-000000-2019 \$15,700,000	<u>\$16,927,745.89</u>
	(Capital Funds)	
Turf Repairs at Brooks HS:	2019-437-56310-009514-000000-2019 \$6,000,000	<u>\$7,227,745.89</u>
	(Capital Funds)	
Corliss HS Roof/Envelope:	2019-437-56310-009553-000000-2019 \$19,000,000	<u>\$20,227,745.89</u>
	(Capital Funds)	
Prosser HS Education Program:	2019-437-56310-251392-000000-2019 \$12,000,000	<u>\$13,227,745.89</u>
	(Capital Funds)	
Dore Pre-K Expansion:	2019-437-56310-251392-000000-2019 \$2,250,000	<u>\$3,727,745.89</u>
	(Capital Funds)	
Rickover HS Education Program:	2019-439-56310-009426-000000-2019 \$20,000,000	<u>\$21,227,745.89</u>
	(Capital Funds)	
Phillips HS Athletic Amenities:	2019-437-56310-251392-000000-2019 \$8,200,000	<u>\$9,427,745.88</u>
	(Capital Funds) and 2019-435-56310-251392-000000-2019 \$5,000,000	
	(Secretary of State)	

January 22, 2020

**RESOLUTION REQUESTING THE PUBLIC BUILDING COMMISSION OF CHICAGO
TO CONVEY THE NEW LINDBLOM MATH AND SCIENCE ACADEMY PARKING LOT
TO THE CITY OF CHICAGO IN TRUST FOR USE OF SCHOOLS**

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; and

WHEREAS, on July 12, 1956 the Board joined the organization of the Public Building Commission of Chicago (the "PBC"); and

WHEREAS, the Lindblom Math and Science Academy ("Lindblom"), located at 6130 South Wolcott in West Englewood, lacked adequate parking for its staff, visitors and parents; and

WHEREAS, the City of Chicago ("City") on behalf of the Board authorized the PBC to acquire the property described on Exhibit A, commonly known as 6102-6122 S. Winchester ("Property") for a new parking lot to serve Lindblom ("Lindblom Parking Lot"); and

WHEREAS, the City provided the funding and resources for the acquisition and construction of the new Lindblom Parking Lot; and

WHEREAS, the PBC acquired title to the Property described on Exhibit A for the construction of the new Lindblom Parking Lot; and

WHEREAS, the PBC completed construction of the new Lindblom Parking Lot; and

WHEREAS, the City requested and authorized the PBC to convey the Lindblom Parking Lot to the City of Chicago in Trust for Use of Schools; and

WHEREAS, the City of Chicago in Trust for Use of Schools holds title to the Board's property pursuant to 105 ILCS 5/34-20

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

1. The recitals above are hereby adopted and incorporated into this Resolution.
2. The Board hereby requests and authorizes the PBC to convey title to the Property described on Exhibit A to the City of Chicago in Trust for Use of Schools on behalf of the Board.
3. The Board further authorizes and directs the General Counsel, or his or her designee, for and on behalf of the Board to take all necessary actions required to effectuate the PBC's conveyance of the Property described on Exhibit A to the City in Trust for Use of schools to provide parking for the Lindblom Math and Science Academy.
4. This Resolution is effective immediately upon its adoption.

**EXHIBIT A
LEGAL DESCRIPTION
LINDBLOM MATH AND SCIENCE ACADEMY PARKING LOT
6102-6122 S. WINCHESTER TO BE CONVEYED TO
THE CITY OF CHICAGO IN TRUST FOR USE OF SCHOOLS**

LOT 178 IN E.A. CUMMINGS AND COMPANY'S 63RD STREET SUBDIVISION OF THE WEST ½ OF THE SOUTHEAST ¼ OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 20-18-416-024
COMMON ADDRESS: 6102 S. WINCHESTER AVENUE, CHICAGO, IL.

LOT 177, IN E.A. CUMMINGS AND COMPANY'S 63RD STREET SUBDIVISION OF THE WEST ½ OF THE SOUTHEAST ¼ OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 20-18-416-025
COMMON ADDRESS: 6104 S. WINCHESTER AVENUE, CHICAGO, IL.

LOT 175 IN E.A. CUMMINGS AND COMPANY'S 63RD STREET SUBDIVISION OF THE WEST ½ OF THE SOUTHEAST ¼ OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 20-18-416-027
COMMON ADDRESS: 6110 S. S. WINCHESTER AVENUE, CHICAGO, IL

LOT 174 IN E.A. CUMMINGS AND COMPANY'S 63RD STREET SUBDIVISION OF THE WEST ½ OF THE SOUTHEAST ¼ OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 20-18-416-028
COMMON ADDRESS: 6112 S. WINCHESTER AVENUE, CHICAGO, IL.

LOT 173 IN E.A. CUMMINGS AND COMPANY'S 63RD STREET SUBDIVISION OF THE WEST ½ OF THE SOUTHEAST ¼ OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 20-18-416-029
COMMON ADDRESS: 6114 S. WINCHESTER AVENUE CHICAGO, IL.

LOT 172 IN E.A. CUMMINGS AND COMPANY'S 63RD STREET SUBDIVISION OF THE WEST ½ OF THE SOUTHEAST ¼ OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

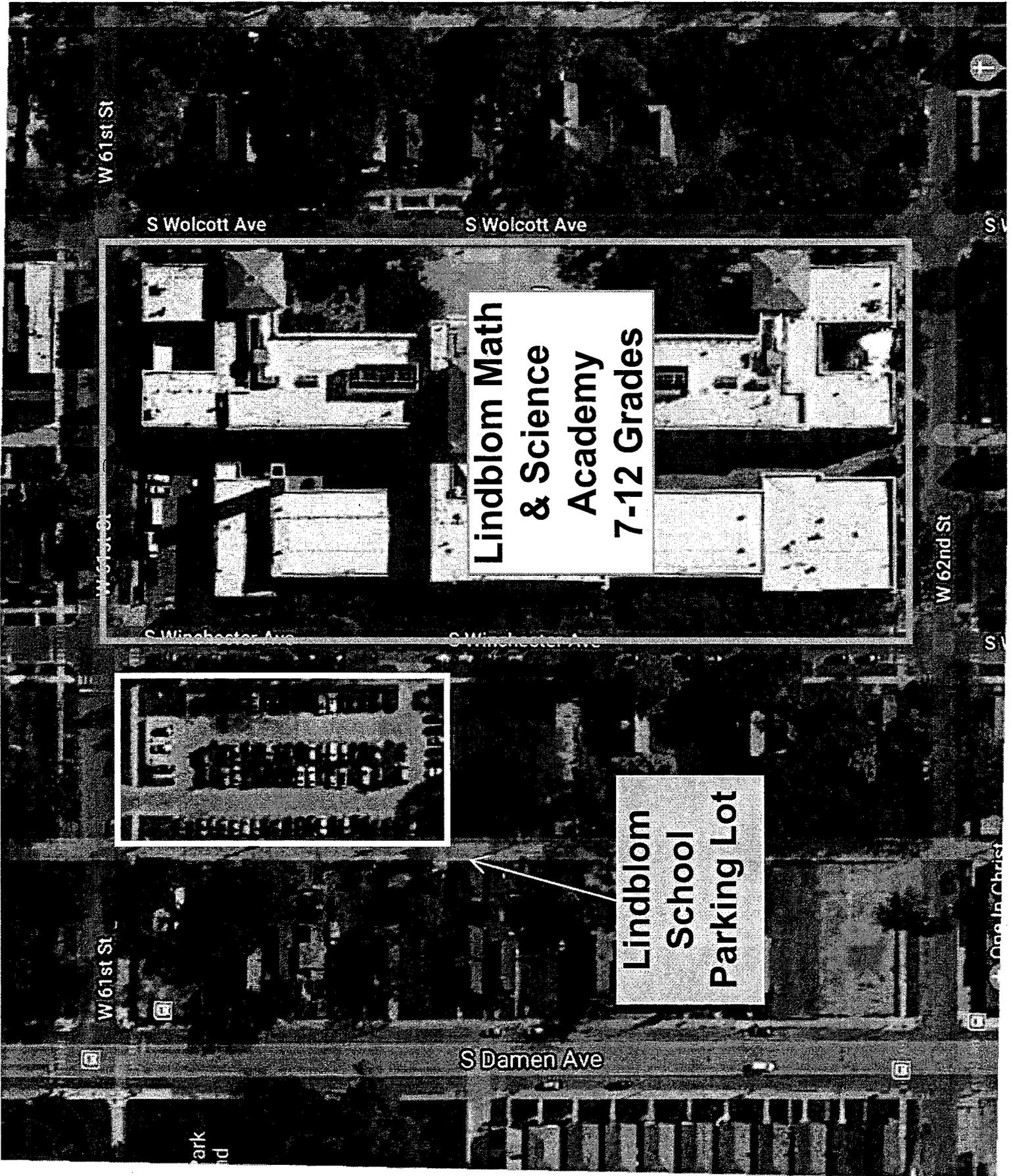
PIN: 20-18-416-045
COMMON ADDRESS: 6118 S. WINCHESTER AVENUE CHICAGO, ILLINOIS

LOT 171 IN E.A. CUMMINGS AND COMPANY'S 63RD STREET SUBDIVISION OF THE WEST ½ OF THE SOUTHEAST ¼ OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 20-18-416-046
COMMON ADDRESS: 6120 S. WINCHESTER AVENUE, CHICAGO, ILLINOIS

LOT 170 IN E.A. CUMMINGS AND COMPANY'S 63RD STREET SUBDIVISION OF THE WEST ½ OF THE SOUTHEAST ¼ OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 20-18-416-031
COMMONLY KNOWN AS: 6122 S. WINCHESTER AVE., CHICAGO, ILLINOIS



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

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

WHEREAS, the Governance of Alternative and Small Schools Policy, B. R. 07-0124-PO2 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

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

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

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

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

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

Exhibit A**NEW APPOINTED LSC MEMBER****PARENT**

Luz Gomez
 Natasha Khan
 Araceli Rubio
 Latonya Tolbert
 Felicia Brewu
 Emanuel Daniels
 Nathaniel Norwood

REPLACING

Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy
 Vacancy

SCHOOL

Marine Leadership HS
 Marine Leadership HS
 Marine Leadership HS
 Williams Prep HS
 Williams Prep HS
 Woodlawn ES
 Woodlawn ES

COMMUNITY

Terrance Miller

REPLACING

Vacancy

SCHOOL

Woodlawn ES

TEACHER

Matthew Barrow
 Martha Van Horssen
 Diane Villareal
 John Boggs
 Linda Harris
 Nivista Keyes
 Kevin Brown
 Solomon Reynolds
 Brandi McClinton
 Helena Wiley
 John Surwillo
 Tiffany Drain
 Jeffrey Senf
 Jennifer Kniff
 Laurel Proctor
 William Swanson
 Sarah Tschaen
 Leydis Lejarde

REPLACING

Vacancy
 Vacancy
 LaTanya Smith
 Katina Garcia-Hermida
 Alfreda Blalock
 Joyce Anderson
 Vacancy
 Vacancy
 Tina Curry
 Yvette King-Graves
 Magdalena Golucki
 Troy Patterson
 Patrick Crall
 Juan Lugo
 Vacancy
 Amanda Neuman
 Dania Tome-Ortega
 Jhoanna Maldonado

SCHOOL

Alcott HS
 Alcott HS
 Bennett ES
 Bogan HS
 Burnside ES
 Burnside ES
 Dunbar HS
 Dunbar HS
 Goode HS
 Hirsch HS
 Kennedy HS
 Nicholson ES
 Nightingale ES
 Pilsen ES
 Swift ES
 Vaughn ES
 West Ridge ES
 Yates ES

NON TEACHER

Tim Even
 Matt Rosen
 Milly Castro
 York Chan
 Ahlisha Henry
 Christina Ayala
 Lydia Williams
 Veronica Pagan
 Marva Griffin
 Rochelle Berry
 Mark Williams
 Blanca Vasquez

REPLACING

Vacancy
 Vacancy
 Andrea Soloko
 William Johhson
 Claretha Morrell
 Vicki Rocco
 Vacancy
 Vacancy
 Vacancy
 Larry Taylor
 John Gaytan
 Vacancy

SCHOOL

Alcott HS
 Audubon ES
 Belding ES
 Bell ES
 Bennett ES
 Bridge ES
 Brownell
 Byrne ES
 Dunbar HS
 Vaughn ES
 Waters ES
 West Park ES

STUDENT

Krystelle Fernandez

REPLACING

Vacancy

SCHOOL

Alcott HS



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

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

Susan J. Narrajos
ASSISTANT SECRETARY

20-0122-CO1

January 22, 2020

COMMUNICATION RE: LOCATION OF BOARD MEETING OF FEBRUARY 26, 2020

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

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

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, February 26, 2020 will be held at:

CPS Loop Office
42 W. Madison Street, Garden Level, Board Room
Chicago, IL 60602

The Board Meeting will begin at 10:30 a.m.

Public Participation Guidelines are available on www.cpsboe.org or by calling (773) 553-1600.

For the February 26, 2020 Board Meeting, advance registration to speak and observe will be available beginning Monday, February 24th at 10:30 a.m. and close Tuesday, February 25th at 5:00 p.m., or until all slots are filled. You can advance register during the registration period by the following methods:

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- In Person: 1 North Dearborn, Suite 950

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Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 60 registered speakers for the two hours.

Sincerely,

Estela G. Beltran
Secretary



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

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

Susan J. Narrajos
ASSISTANT SECRETARY

20-0122-CO2

January 22, 2020

**COMMUNICATION FROM THE CHIEF FINANCIAL OFFICER CONCERNING
THE COMPREHENSIVE ANNUAL FINANCIAL REPORT OF THE BOARD
FOR FISCAL YEAR 2019**

THE OFFICE OF THE CHIEF FINANCIAL OFFICER HAS PREPARED THE FISCAL YEAR 2019 COMPREHENSIVE ANNUAL FINANCIAL REPORT. PURSUANT TO SECTION 34-29 OF THE ILLINOIS SCHOOL CODE, THE BOARD RETAINED THE INDEPENDENT CERTIFIED ACCOUNTING FIRM OF BAKER TILLY VIRCHOW KRAUSE, LLP, TO AUDIT THE BASIC FINANCIAL STATEMENTS OF THE BOARD AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2019. BAKER TILLY VIRCHOW KRAUSE, LLP, HAS COMPLETED THE AUDIT AND ISSUED AN UNMODIFIED REPORT ON THE BASIC FINANCIAL STATEMENTS, WHICH IS INCLUDED IN THE COMPREHENSIVE ANNUAL FINANCIAL REPORT. COPIES OF THE COMPREHENSIVE ANNUAL FINANCIAL REPORT HAVE BEEN DISTRIBUTED TO THE MEMBERS OF THE BOARD IN ADVANCE OF THIS MEETING. TODAY, THE COMPREHENSIVE ANNUAL FINANCIAL REPORT IS BEING PRESENTED TO AND ACCEPTED BY THE BOARD. THE REPORT WILL BE FILED WITH THE OFFICIAL RECORDS OF THE BOARD AND TRANSMITTED TO THE MAYOR OF THE CITY OF CHICAGO AND THE CHICAGO CITY COUNCIL AS REQUIRED BY LAW.

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah 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
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Amount: \$1,000

2. **Transfer from Computer Science to Computer Science**

Rationale: Funds to purchase flash drives.

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221117 Computer Education
210052 Computer Science For All Fy19

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221117 Computer Education
210052 Computer Science For All Fy19

Amount: \$1,000

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

4. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover rental fee for January network meeting

Transfer From:

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

Transfer To:

02461 Network 6
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,000

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

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

7. **Transfer from Network 3 to Network 3**

Rationale: Supplies

Transfer From:

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

Transfer To:

02431 Network 3
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,000

8. **Transfer from Department of JROTC to Lincoln Park High School**

Rationale: Transfer needed for the JROTC program.

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

9. **Transfer from LSC Relations to LSC Relations**

Rationale: LSC Election

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,000

10. **Transfer from Network 7 to Network 7**

Rationale: Transfer funds into a supply line for PD supplies, office supplies, books etc

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

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

Rationale: 5 buses at \$195 for classrooms to attend museums, theaters, libraries to expand their learning experiences

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

12. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111041 Arts - Elementary
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$1,000

20-0122-EX1

13. **Transfer from Network 3 to Network 3**

Rationale: Winter Attendance incentive

Transfer From:

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

Transfer To:

02431 Network 3
115 General Education Fund
54130 Services - Non Professional
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$1,005

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

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,023

15. **Transfer from LSC Relations to LSC Relations**

Rationale: LSC Election

Transfer From:

10910 LSC Relations
115 General Education Fund
53510 Commodities - Postage
230010 Administrative Support
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
51130 Teacher Salaries - Extended Day
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,034

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

Rationale: Adjustment to school action allocation.

Transfer From:

46041 William J Bogan High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
005063 Fy19 School Actions - Englewood

Amount: \$1,039

17. **Transfer from Department of JROTC to Paul Laurence Dunbar Career Academy High School**

Rationale: Transfer needed to support cadet transportation to field trips.

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,050

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57215 Pensions - Employer, ESP Federally Funded
 221011 Improvement Of Instruction
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,053

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

Rationale: Funds Transfer From Project# 2020-24201-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:

24201 Carl von Linne Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Amount: \$1,074

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24201-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 488 Series 2017H
 56302 Capitalized Equipment
 253007 Life Safety
 000000 Default Value

Amount: \$1,074

21. **Transfer from William H Ray Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25071-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:

25071 William H Ray Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Amount: \$1,074

22. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25071-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 488 Series 2017H
 56302 Capitalized Equipment
 253007 Life Safety
 000000 Default Value

Amount: \$1,074

23. **Transfer from Department of JROTC to Paul Laurence Dunbar Career Academy High School**

Rationale: Transfer needed to for cadet T-shirts and awards.

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,074

24. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Dubois K-8 OST Award Program Staffing Award - Remainder

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,077

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478	Holy Family Lutheran
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,100

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

Rationale: For move of the 6-pack cubicles at Garfield Park.

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
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,100

27. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from payroll lines in consolidated unit.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52500 Career Service Salaries - Substitutes
 119027 Prek Instruction
 376674 State Preschool For All Age 3-5 Extended Supports
 Fy20

Amount: \$1,100

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460024 Preschool Incentive Grant Fy20

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460024 Preschool Incentive Grant Fy20

Amount: \$1,100

29. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52500 Career Service Salaries - Substitutes
 119027 Prek Instruction
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$1,100

30. **Transfer from Department of JROTC to Christian Fenger Academy High School**

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,102

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57215	Pensions - Employer, ESP Federally Funded
221021	Other Gfp-Improv Of Instr
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,103

32. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Adjustment to school action allocation.

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$1,122

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69285	St Therese School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,126

34. **Transfer from Law Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

10210	Law Office
124	School Special Income Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$1,128

35. **Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-47021-ADM To Award# 2017-485-00-07 ; Change Reason : NA

Transfer From:

47021	William Jones College Preparatory High School
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$1,165

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,172

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
004106	Education Lab Options Redesign

Transfer To:

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

Amount: \$1,173

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-53041-OGC-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,175

39. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds for Fund 124 Reimbursable Funds

Transfer From:

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,194

40. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69281	Pope Francis Global Academy-North
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,196

41. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69236 Pope Francis Global Academy-South
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$1,196

42. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69236 Pope Francis Global Academy-South
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,196

43. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69281 Pope Francis Global Academy-North
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,196

44. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Printing needs for athletic programming

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
150005 High School Sports
000867 Sports Administration Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
54520 Services - Printing
150005 High School Sports
000867 Sports Administration Revenue

Amount: \$1,200

45. **Transfer from Computer Science to Computer Science**

Rationale: Transfer to purchase seminar, fees, subscriptions etc.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects

221117	Computer Education
210052	Computer Science For All Fy19

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships

221117	Computer Education
210052	Computer Science For All Fy19

Amount: \$1,200

46. **Transfer from LSC Relations to LSC Relations**

Rationale: LSC Election

Transfer From:

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

Transfer To:

10910	LSC Relations
115	General Education Fund
51130	Teacher Salaries - Extended Day
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$1,226

47. **Transfer from Teaching and Learning Office to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer for Debate Hosting

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,250

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,260

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

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: \$1,278

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23051-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,286

51. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transportation for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,300

52. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP Fac. payments

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$1,300

53. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24241-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,300

54. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

26281	Henry O Tanner Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,327

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69536	German School International Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,327

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

Rationale: Loading benefit pointer line for Ag 3 Circles grant.

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376809	Agriculture Education - Three Cirlces

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
376809	Agriculture Education - Three Cirlces

Amount: \$1,363

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11010	Talent Office
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
070702	Joyce Foundation - Teach Chicago 2025

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: \$1,380

58. **Transfer from Arts to Information & Technology Services**

Rationale: Switch Installation at Gallery 37 for a Kronos Clock for Advanced Arts Program

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$1,417

59. **Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy**

Rationale: Transfer needed for cadet transportation to events.

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,425

60. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negative payroll lines in ECE consolidated unit.

Transfer From:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52500 Career Service Salaries - Substitutes
119027 Prek Instruction
376672 State Preschool For All Age 3-5 Fy20

Amount: \$1,450

61. **Transfer from Computer Science to Computer Science**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11405 Computer Science
124 School Special Income Fund
57135 Pensions - Employee, Teacher
419001 Payroll Salvage
000398 Cs4all - Cme Group Foundation

Transfer To:

11405 Computer Science
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
221117 Computer Education
000398 Cs4all - Cme Group Foundation

Amount: \$1,452

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
57305 Hospitalization & Dental Insurance - Employer
230010 Administrative Support
474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54220 Auto Reimbursement
221011 Improvement Of Instruction
474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,465

63. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-26351-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$1,481

64. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-26351-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,481

65. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-26351-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$1,481

66. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69092	St Edward School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,497

67. **Transfer from Consolidated Pointer Line Unit to Daniel C Beard Elementary School**

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

30051	Daniel C Beard Elementary School
115	General Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Amount: \$1,500

68. **Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School**

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Amount: \$1,500

69. **Transfer from Consolidated Pointer Line Unit to Wilma Rudolph Elementary Learning Center**

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Amount: \$1,500

70. **Transfer from Consolidated Pointer Line Unit to Phoebe Apperson Hearst Elementary School**

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Amount: \$1,500

71. **Transfer from Consolidated Pointer Line Unit to Barbara Vick Early Childhood & Family Center**

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Amount: \$1,500

72. **Transfer from Consolidated Pointer Line Unit to James N Thorp Elementary School**

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

25601	James N Thorp Elementary School
115	General Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Amount: \$1,500

73. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for supplies

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,500

74. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

Rationale: Transfer needed to support cadet transportation for Orientation.

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,500

75. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54205	Travel Expense
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Amount: \$1,500

76. **Transfer from Teaching and Learning Office to James Hedges Elementary School**

Rationale: Transfer for Debate Transportation

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

77. **Transfer from Network 17 to Network 17**

Rationale: Travel

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
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

78. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
55005	Property - Equipment
221216	Libraries - Curriculum
000000	Default Value

Amount: \$1,500

79. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Sports awards

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000867	Sports Administration Revenue

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
150005	High School Sports
000867	Sports Administration Revenue

Amount: \$1,500

80. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negative payroll lines in ECE consolidated unit.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
254608	School Security Personnel
376672	State Preschool For All Age 3-5 Fy20

Amount: \$1,500

81. **Transfer from Teaching and Learning Office to Thomas Kelly High School**

Rationale: Transfer for hosting Debate Tournament T4 at Kelly

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

82. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54215	Car Fare
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,500

83. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
112501	Teacher Assistant Credentials
376672	State Preschool For All Age 3-5 Fy20

Amount: \$1,500

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,515

85. **Transfer from Frank W Reilly Elementary School to Information & Technology Services**

Rationale: RITM0381223: Installation of phone at security desk for SNOW Ticket#SCTASK0389326 /REQ0373462 and SOW#8401

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,543

86. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376675	State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$1,550

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

Rationale: Transfer of funds for bucket openings

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
53405	Commodities - Supplies
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: \$1,552

88. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused summer funds

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,557

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

Rationale: To Purchase CPFTA Uniforms

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$1,560

90. **Transfer from Law Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

10210	Law Office
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$1,564

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

Rationale: Clear Negatives from Reimbursable Grant

Transfer From:

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

Transfer To:

13610	Innovation and Incubation
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
230010	Administrative Support
004106	Education Lab Options Redesign

Amount: \$1,564

92. **Transfer from Helge A Haugan Elementary School to Information & Technology Services**

Rationale: SCTASK0350214 - SOW # 8437 for Ticket # REQ0336097, Loc: RM 107

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,582

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,600

94. **Transfer from Computer Science to Computer Science**

Rationale: Close out budget line for swaps

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221234	Professional Develop/Curriculum Develop
210052	Computer Science For All Fy19

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210052	Computer Science For All Fy19

Amount: \$1,600

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290005 Support Services
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 230010 Administrative Support
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,601

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290004 General Salary S Bkt
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,622

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

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

Transfer To:

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

Amount: \$1,635

98. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

29381 Robert A Black Magnet Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,649

99. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services**

Rationale: Transfer funds for Hoyer Lift.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
55005	Property - Equipment
120801	Hearing Impairment Deaf
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,673

100. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

24571	Donald Morrill Math & Science Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,685

101. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OHI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,695

102. **Transfer from Network 16 to Network 16**

Rationale: CEEAS Consortium Retreat January 9-10, hotel and flight inclusive.

Transfer From:

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

Transfer To:

02661	Network 16
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,700

103. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24241-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,700

104. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46061-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,731

105. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

Rationale: Transfer needed to support the purchase of JROTC supplies.

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,748

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$1,750

107. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Funds will be used to purchase certifications vouchers for Taft CTE Web Development students.

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
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,750

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,758

109. **Transfer from Charles R Darwin Elementary School to Information & Technology Services**

Rationale: SCTASK0340004 - SOW 8421 for ticket REQ0326447, Loc. RM 309

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,760

110. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46621-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,781

111. **Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School**

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22541	Arthur E Canty Elementary School
115	General Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Amount: \$1,875

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,875

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

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22271-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22271 Daniel Boone Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,890

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

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-22271-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22271 Daniel Boone Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,890

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

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22271-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,890

116. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: For the use of purchasing supplies for Sullivan's CTE Accounting program for CTE Students

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
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149005 Accounting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,900

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

Rationale: 2018 SFSP ISBE Overpayment

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 256009 Food Service
 000000 Default Value

Amount: \$1,925

118. **Transfer from Computer Science to Computer Science**

Rationale: Close out budget line for swaps

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develp
 210052 Computer Science For All Fy19

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develp
 210052 Computer Science For All Fy19

Amount: \$1,926

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

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: \$1,940

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

Rationale: Transfer of funds to open substitute bucket

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,954

121. **Transfer from Helge A Haugan Elementary School to Information & Technology Services**

Rationale: SCTASK0348658 - SOW # 8436 for Ticket # REQ0334616, Loc: RM 201

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,959

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

Rationale: Clear Negative for MSI PD Substitute Bucket 572811

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:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070083	Museum Of Science And Industry - Substitutes

Amount: \$1,961

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

Rationale: Clear Negative for Facing History and OURselves PD Substitute Bucket 572812

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:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070102	Facing History OURselves Substitute Bucket

Amount: \$1,961

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

Rationale: Clear Negative for Field Museum PD Substitute Bucket 572849

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:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070098	Field Museum - Substitutes

Amount: \$1,961

125. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,963

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69220	Our Lady Of Guadalupe School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,994

127. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46061-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,995

128. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support Network 11 Dance Clinic

Transfer From:

02511	Network 11
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Transfer To:

02511	Network 11
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Amount: \$2,000

129. **Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet School**

Rationale: Sub bucket to screen applicants for early childhood Dual Language program.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

130. **Transfer from Talent Office to Talent Office**

Rationale: Software purchase

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264054	Absence & Disability Management
000000	Default Value

Amount: \$2,000

131. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: Professional Services for STEM program

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,000

132. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Textbooks for STEM program

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,000

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

Rationale: Supplies for STEM program

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,000

134. **Transfer from Principal Quality to Phoenix Military Academy High School**

Rationale: Executive Principals Innovation Funds Stipend

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Transfer To:

55011 Phoenix Military Academy High School
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119035 Other Instruction Purposes - Miscellaneous
 070901 Executive Principals Program

Amount: \$2,000

135. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for the purchase of supplies

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 210052 Computer Science For All Fy19

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 210052 Computer Science For All Fy19

Amount: \$2,000

136. **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 IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 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)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
 440047 Title IV, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships

228950 Federal - Nonpublic Inst (Independent)
 440047 Title IV, Part A - Nonpublic

Amount: \$2,000

138. **Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide**

Rationale: for a contract with vendor to update our CICO materials.

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000025 Osse Attendance Project

Amount: \$2,000

139. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to pay misc bucket, will be swapped into 100106 later

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

140. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54215 Car Fare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

141. **Transfer from Computer Science to Computer Science**

Rationale: Close out budget line for swaps

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 210052 Computer Science For All Fy19

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 210052 Computer Science For All Fy19

Amount: \$2,051

142. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,070

143. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-ODR-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,075

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24341	Marquette Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,075

145. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
227924	Early Childhood - Improvement Of Instruction
376672	State Preschool For All Age 3-5 Fy20

Amount: \$2,100

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285	St Therese School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,117

147. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Correcting transfer error

Transfer From:

22651	George F Cassell Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,127

148. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Adjustment to school action allocation.

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$2,148

149. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46391-ORR-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46391	George H Corliss High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,150

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$2,150

151. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-47061-ICR To Award# 2019-488-00-02 ; Change Reason : NA

Transfer From:

47061	Nicholas Senn High School
488	Series 2017H
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,160

152. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,160

153. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP Fac. payments

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$2,175

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OBI-3 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,175

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,178

156. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to open a PO for Sponsorship

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150012 Spelling Bee
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150012 Spelling Bee
 000000 Default Value

Amount: \$2,200

157. Transfer from Principal Quality to George Washington High School

Rationale: Executive Principal Innovation Funds

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Transfer To:

46331 George Washington High School
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 070901 Executive Principals Program

Amount: \$2,212

158. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,232

159. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31221-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,239

160. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46361-OWN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,250

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,254

162. **Transfer from Marist High School to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

69386 Marist High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,254

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29211-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,300

164. **Transfer from Teaching and Learning Office to Thomas Kelly High School**

Rationale: Transfer for meals at Debate Tournament T4 at Kelly

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,300

165. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negative payroll lines in the consolidated unit.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 121401 Early Childhood Special Education Pre-K
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$2,300

166. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 376674 State Preschool For All Age 3-5 Extended Supports Fy20

Amount: \$2,300

167. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,304

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
212017	Other Govt Fnded Prjts-Guidnce
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54215	Car Fare
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,308

169. **Transfer from Computer Science to Computer Science**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11405	Computer Science
124	School Special Income Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000398	Cs4all - Cme Group Foundation

Transfer To:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000398	Cs4all - Cme Group Foundation

Amount: \$2,314

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69168	St Juliana School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,321

171. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Transfer funds to purchase curriculum for instructional preschool classroom.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
54125	Services - Professional/Administrative
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$2,342

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

Rationale: Transfer funding to the Talent Office for the 1st year of the Mental Health Service Professional Demonstration program. GA 20200484

Transfer From:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
358 Title IV
54205 Travel Expense
264207 Teacher Sourcing & Recruitment
509201 Mental Health Service Professional Demonstration

Amount: \$2,344

173. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Early Childhood Supplies Expense

Transfer From:

11672 Diverse Learner Pupil Personnel Services
114 Special Education Fund
54125 Services - Professional/Administrative
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

11672 Diverse Learner Pupil Personnel Services
114 Special Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$2,350

174. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2019-29141-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,375

175. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-31111-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$2,392

176. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
220 Federal Special Education IDEA Programs
55005 Property - Equipment
370015 Federal - Idea Nonpublic (Catholic)
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,399

177. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Funds to pay tournament fee for FIRST Lego League

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
000000	Default Value

Amount: \$2,400

178. **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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$2,400

179. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
119027	Prek Instruction
376675	State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$2,400

180. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49021-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,429

181. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused summer funds

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,430

182. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Double transfer made in error.

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
001020	Fy20 Comparability

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
113103	Comparability Positions
000000	Default Value

Amount: \$2,437

183. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Aligning to approved grant budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$2,454

184. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Transfer funds for student transportation

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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,500

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

Rationale: Transfer funds to student transportation.

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
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212040 Elementary Career Development
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,500

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,500

187. **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 IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 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)
 494071 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,500

189. **Transfer from LaSalle Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29161-SIT To Award# 2019-488-00-03 ; Change Reason : NA

Transfer From:

29161	LaSalle Elementary Language Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$2,592

190. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,600

191. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54205	Travel Expense
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$2,600

192. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Correcting Cohort 8 FY IL Empower Pointer Overload

Transfer From:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,640

193. **Transfer from Principal Quality to Richard Henry Lee Elementary School**

Rationale: Executive Principal Innovation Funds

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Transfer To:

26331 Richard Henry Lee Elementary School
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119035 Other Instruction Purposes - Miscellaneous
 070901 Executive Principals Program

Amount: \$2,650

194. **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 IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 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)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,700

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 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)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

196. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 210034 Iga Early Learning Investment Program - City Fy20

Amount: \$2,710

197. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Adjustment to school action allocation.

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$2,728

198. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22901-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,750

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24221-OMA-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,800

200. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49131-OLT-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

49131	Collins Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,815

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

Rationale: Loading pointer line for bucket 564030

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,821

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

Rationale: For payment of supplies for CPFTA program.

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$2,851

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

Rationale: CPFTA Uniforms

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$2,867

204. Transfer from Grant Funded Programs Office - City Wide to St Walter School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69298	St Walter School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,878

205. Transfer from Grant Funded Programs Office - City Wide to St Walter School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title IV, Part A - Nonpublic

Transfer To:

69298	St Walter School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title IV, Part A - Nonpublic

Amount: \$2,878

206. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47031-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,890

207. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP Fac. payments

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Amount: \$2,900

208. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP Fac. payments

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Amount: \$2,900

209. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP Fac. payments

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Amount: \$2,900

210. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP Fac. payments

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Amount: \$2,900

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462074 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)
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,900

212. **Transfer from Capital/Operations - City Wide to West Pullman School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25821-OPI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

25821 West Pullman School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,920

213. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funding to clear negative with 362 program.

Transfer From:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52140 Career Service Salaries - Other
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,928

214. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$2,950

215. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-25351-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25351 Jesse Sherwood Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,958

216. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-25351-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25351 Jesse Sherwood Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,958

217. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-25351-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$2,958

218. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24921 Harold Washington Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,958

219. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24921 Harold Washington Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,958

220. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,958

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
 430235 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
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,975

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25231-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,990

223. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46471-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46471 Al Raby High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,990

224. **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 IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

225. **Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School**

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

30081	Frederick Stock Elementary School
115	General Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Amount: \$3,000

226. **Transfer from Consolidated Pointer Line Unit to Blair Early Childhood Center**

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

30071	Blair Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Amount: \$3,000

227. **Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School**

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Amount: \$3,000

228. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: CAC related expenses.

Transfer From:

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

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
321850	Community Relations
000000	Default Value

Amount: \$3,000

229. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for athletic supplies

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000867	Sports Administration Revenue

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
150005	High School Sports
000867	Sports Administration Revenue

Amount: \$3,000

230. **Transfer from Principal Quality to Jesse Owens Elementary Community Academy**

Rationale: Executive Principals Innovation Funds

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Transfer To:

23351	Jesse Owens Elementary Community Academy
124	School Special Income Fund
54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous
070901	Executive Principals Program

Amount: \$3,000

231. **Transfer from Principal Quality to Jesse Owens Elementary Community Academy**

Rationale: Executive Principals Innovation Funds

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Transfer To:

23351	Jesse Owens Elementary Community Academy
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070901	Executive Principals Program

Amount: \$3,000

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

Rationale: Funds will be used to purchase software for CTE Broadcast Technology students

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
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,000

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

Rationale: Funds will be used to purchase supplies for CTE Broadcast Technology students

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
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,000

234. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of purchasing supplies for the network.

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,000

236. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Space rental Equity Office

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 53405 Commodities - Supplies
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 57705 Services - Space Rental
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$3,000

237. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OHI-5 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,030

238. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22891-OBI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,083

239. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11116	AUSL Program Support
124	School Special Income Fund
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$3,089

240. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23511-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,121

241. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24801-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,127

242. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approve grant budget - Summer clean up

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,136

243. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46631-PLS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,152

244. **Transfer from Computer Science to Computer Science**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11405	Computer Science
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000398	Cs4all - Cme Group Foundation

Transfer To:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000398	Cs4all - Cme Group Foundation

Amount: \$3,176

245. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Walter Payton College Preparatory High School**

Rationale: RITM0358364 - Transferring funds for math program at Walter Payton

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000575	Student Based Budgeting

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000575	Student Based Budgeting

Amount: \$3,193

246. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negative payroll lines in the consolidated unit.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
300006	Early Childhood - Community Services
376672	State Preschool For All Age 3-5 Fy20

Amount: \$3,200

247. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,200

248. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11060-OPI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,201

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,201

250. **Transfer from Hiram H Belding Elementary School to Information & Technology Services**

Rationale: SNOW REQ0358076 SCTASK0373134 - SOW 8451 Low Voltage work \$768.72 High Voltage work \$2,447.33 Quote Grand Total \$ 3,216.05 to run voice and data cabling, install new 4015 phone and new non-did for Security Desk.

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 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: \$3,216

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OEI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,224

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69028	F Xavier School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$3,240

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69285	St Therese School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,250

254. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22381-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,252

255. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24151-OHI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,265

256. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

24431	Cyrus H McCormick Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,272

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

Rationale: Funds will be used to support student software for CTE Gaming students.

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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,275

258. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24241-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,293

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-63091-ODR-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,300

260. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22521-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22521	Little Village Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,300

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-63091-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,320

262. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29271-OPI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,330

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,340

264. **Transfer from Marist High School to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

69386	Marist High School
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,340

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22831-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,393

266. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,393

267. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

Rationale: Hoyne K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,423

268. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy**

Rationale: Parkside K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,423

269. **Transfer from Student Support and Engagement to Joseph Warren Elementary School**

Rationale: Warren K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,423

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,440

271. **Transfer from Computer Science to Computer Science**

Rationale: Close out budget line for swaps

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54215	Car Fare
230010	Administrative Support
210052	Computer Science For All Fy19

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210052	Computer Science For All Fy19

Amount: \$3,448

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24571-OHI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,475

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,500

274. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,500

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000379	Cff - Pritzker Foundation / Opening Doors Initiative

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: \$3,518

276. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$3,581

277. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$3,581

278. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24921-NCP To Award# 2020-436-00-04 ; Change Reason : NA

Transfer From:

24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$3,581

279. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$3,581

280. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$3,581

281. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24231-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,588

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53111-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,600

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69323	Altus Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$3,600

284. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negative payroll lines in consolidated unit.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
376672	State Preschool For All Age 3-5 Fy20

Amount: \$3,600

285. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
112501	Teacher Assistant Credentials
376675	State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$3,600

286. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP Fac. payments

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: \$3,625

287. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP Fac. payments

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$3,625

288. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP Fac. Payments

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: \$3,625

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$3,650

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
140505 Culinary Arts
322024 Career & Technical Educ. Improvement Grant (Ctei)
Fy20

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322024 Career & Technical Educ. Improvement Grant (Ctei)
Fy20

Amount: \$3,650

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,655

292. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant Budget

Transfer From:

26631 Oscar DePriest Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,656

293. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25581-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,685

294. **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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,700

295. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46221-OCV ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
488	Series 2017H
56302	Capitalized Equipment
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,709

296. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46221-OCV To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:

46221	Albert G Lane Technical High School
488	Series 2017H
56302	Capitalized Equipment
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,709

297. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

Rationale: Hendricks K-8 OST Award Program Staffing Award - Remainder

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,711

20-0122-EX1

298. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OHI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,735

299. **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 IIA programs

Transfer From:

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

228958 Federal - Nonpublic Inst (Catholic)
494071 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
221022 Federal - Nonpublic Inst (Lutheran)
494072 Title Iia - Other Private Supplementary Servc.

Amount: \$3,746

300. **Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS**

Rationale: Transfer needed to support the purchase of JROTC supplies for cadets.

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$3,747

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22701-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,767

302. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22261-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,795

303. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46041-OPI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,800

304. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52150 Termination Payout of Sick & Vacation Days - ESPs
 119027 Prek Instruction
 376674 State Preschool For All Age 3-5 Extended Supports
 Fy20

Amount: \$3,800

305. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Correcting low benefit load for PNs 595793 and 595881 (each PN underloaded by 1930.46)

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,861

306. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46101-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,865

307. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Aligning to approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,867

308. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,873

309. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24851-OHI-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,879

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2019-23591-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,896

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69391 Mount Carmel High School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$3,899

312. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

24241 Joseph Lovett Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,926

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

Rationale: CTE Chicago Builds Carpentry Program 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
322024 Career & Technical Educ. Improvement Grant (Ctei)
Fy20

Transfer To:

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

Amount: \$3,926

314. **Transfer from School Transportation - City Wide to Mark Sheridan Math & Science Academy**

Rationale: NCLB funds for parent reimbursement.

Transfer From:

11940 School Transportation - City Wide
332 NCLB Title I Regular Fund
54210 Pupil Transportation
255052 General Transportation Services
430242 Essa (Nclb Choice)

Transfer To:

29201 Mark Sheridan Math & Science Academy
332 NCLB Title I Regular Fund
54210 Pupil Transportation
255052 General Transportation Services
430242 Essa (Nclb Choice)

Amount: \$3,931

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46301-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,950

316. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29291-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,967

317. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-24451-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$3,990

318. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OFA-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,996

319. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to send the Phoenix Debate Team to Harvard.

Transfer From:

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

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
54205	Travel Expense
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,000

320. **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 IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 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)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

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

Rationale: Fly in Senior Leadership candidates to fill vacancies.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

322. **Transfer from Student Support and Engagement to Network 1**

Rationale: Stipends for Henry Tier 2 Intervention Team

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$4,000

323. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated payroll lines.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$4,000

324. **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 IIA programs

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494071 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)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$4,000

325. **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 IIA programs

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494071 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)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$4,000

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

Rationale: Funds to supplement classroom libraries with thematic reading materials to help students develop critical thinking skills.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

327. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24011-OEN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,089

328. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: To support the purchase of CTE Horticulture supplies for Marshall's CTE Hort program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

329. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in ECE consolidated unit.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 230010 Administrative Support
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$4,100

330. Transfer from AUSL Program Support to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

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: \$4,104

331. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,105

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 905007 Cff -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: \$4,109

333. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: For the use of purchasing certifications for Sullivan's CTE Accounting program for CTE Students

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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149005	Accounting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,143

334. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-67021-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,150

335. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OPI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46491	Bowen High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,189

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,200

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
230010	Administrative Support
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,246

338. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25841-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,267

339. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP Fac. payments

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$4,350

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24571-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,350

341. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Funds for new position

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,358

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-53041-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,395

343. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale: Caldwell K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

344. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

Rationale: Kershaw K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

345. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: Armour K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

346. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: Armour K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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

Rationale: Beethoven K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

348. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: Bronzeville K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

349. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: Brown W K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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

Rationale: Clark K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

351. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

Rationale: Colemon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

352. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale: Evers K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

353. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

Rationale: Faraday K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

354. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: Higgins K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

355. **Transfer from Student Support and Engagement to Joseph Jungman Elementary School**

Rationale: Jungman K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

356. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

Rationale: Keller K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

357. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

Rationale: Lenart K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

358. **Transfer from Student Support and Engagement to Morton School of Excellence**

Rationale: Morton K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26091	Morton School of Excellence
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

359. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

Rationale: Mt. Vernon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

360. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

Rationale: Pirie K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

361. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

Rationale: Plamondon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

362. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: Webster K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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

Rationale: Poe K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

364. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: Sherwood K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

365. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

Rationale: Sor Juana K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

366. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

Rationale: Walsh K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

367. **Transfer from Phillip D Armour Elementary School to Student Support and Engagement**

Rationale: Undoing duplicated transfer

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,499

368. **Transfer from Arts to Portage Park Elementary School**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$4,500

369. **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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	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)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

370. **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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

371. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

Rationale: Reallocating funds back to unit 13727 due to absence of licensed CTE teacher

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,500

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

Rationale: Gifted materials to support the needs of the program

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$4,500

373. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,550

374. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25071-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,560

375. **Transfer from LSC Relations to LSC Relations**

Rationale: FY20 LSC Election.

Transfer From:

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

Transfer To:

10910	LSC Relations
115	General Education Fund
51130	Teacher Salaries - Extended Day
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$4,578

376. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29271-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,580

377. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23821-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,590

378. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,600

379. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23041-OLT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,720

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OFR-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,750

381. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47031-OPI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,760

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$4,800

383. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 227924 Early Childhood - Improvement Of Instruction
 376674 State Preschool For All Age 3-5 Extended Supports
 Fy20

Amount: \$4,800

384. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OHI-4 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,860

385. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49131-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,880

386. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46271-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,900

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23791-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,900

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54215	Car Fare
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,915

389. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11116	AUSL Program Support
124	School Special Income Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
904003	Citywide Miscellaneous

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: \$4,925

390. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Salary for security for afterschool activities

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

Transfer To:

46181	Thomas Kelly High School
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430626	Delinquent Program Fy20

Amount: \$4,929

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

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,939

392. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,950

393. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,952

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25921-OBI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,975

395. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-25101-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,992

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22931-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,995

397. Transfer from Law Office to Law Office

Rationale: increase funds for bucket position.

Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
52400	Career Service Salaries - Overtime
231101	Legal Services
000000	Default Value

Amount: \$5,000

398. Transfer from Kelvyn Park High School to Dr Martin Luther King Jr College Prep HS

Rationale: Correcting error. Funds for supplies for graphic design program at King HS

Transfer From:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,000

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

Rationale: Books for professional development.

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221001	School Instructional Support Services
462073	Lea Flowthru Instruction

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
462073	Lea Flowthru Instruction

Amount: \$5,000

400. Transfer from John M Harlan Community Academy High School to William Rainey Harper High School

Rationale: Cohort 8 FY20 IL Empower Nonpayroll Load Correction shifting allocation to correct school.

Transfer From:

51021	John M Harlan Community Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,000

401. Transfer from Network 13 to Network 13

Rationale: Travel expenses for Professional Development conferences

Transfer From:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

402. **Transfer from Office of Student Health & Wellness to Englewood STEM HS**

Rationale: DASH Initiative funds transferred to schools.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

403. **Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School**

Rationale: DASH Initiative funds transferred to schools.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

404. **Transfer from Office of Student Health & Wellness to Albert G Lane Technical High School**

Rationale: DASH Initiative funds transferred to schools.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

405. **Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School**

Rationale: DASH Initiative funds transferred to schools.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

406. **Transfer from Office of Student Health & Wellness to Wells Community Academy High School**

Rationale: DASH Initiative funds transferred to schools.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

407. **Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS**

Rationale: DASH Initiative funds transferred to schools.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

408. **Transfer from Office of Student Health & Wellness to Neal F Simeon Career Academy High School**

Rationale: DASH Initiative funds transferred to schools.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

409. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School**

Rationale: DASH Initiative funds transferred to schools.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

410. **Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School**

Rationale: DASH Initiative funds transferred to schools.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

411. **Transfer from Office of Student Health & Wellness to William J Bogan High School**

Rationale: DASH Initiative funds transferred to schools.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

412. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower 12/10/2019 ACH

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

413. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for translation services

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 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
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

414. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK # 6860 Insite inc. FY20 Cell Tower - Replacement Fee - Verizon - Stowe

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

415. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK # 88763 SAC Wireless FY20 Cell Tower - Replacement Fee - Verizon - Burley

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

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

Rationale: 10 teachers will attend minimum of three PD sessions throughout the SY 19-20.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$5,000

417. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,011

418. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer From:

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

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$5,077

419. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26861-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,095

420. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in ECE consolidated unit.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52130 Career Service Salaries - Extended Day
 219005 School Recess Support
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$5,100

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25371-OHI-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,125

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

Rationale: Transfer needed for cadet transportation to drill competitions.

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
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$5,130

423. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26091-OIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

26091	Morton School of Excellence
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,175

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391	Mount Carmel High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,180

425. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,182

426. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24451-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,200

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23051-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,233

428. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

Rationale: Albany Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

429. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

Rationale: Chase K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

430. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

Rationale: Earle K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

431. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: Tilton K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

432. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

Rationale: Ashe K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

433. Transfer from Student Support and Engagement to Bret Harte Elementary School

Rationale: Bret Harte K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

434. Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

Rationale: Courtenay K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

435. Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES

Rationale: Cuffe K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

436. Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School

Rationale: Garvey K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

437. Transfer from Student Support and Engagement to Virgil Grissom Elementary School

Rationale: Grissom K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

438. Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Jahn K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

439. Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES

Rationale: Kellman K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

440. Transfer from Student Support and Engagement to Kate S Kellogg Elementary School

Rationale: Kellogg K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

441. Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: Lavizzo K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

442. Transfer from Student Support and Engagement to George Leland Elementary School

Rationale: Leland K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

443. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: Lindblom K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

444. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: Manierre K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

445. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: McClellan K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24421	George B McClellan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

446. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: Neil K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

447. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

Rationale: O'Toole K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

448. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES

Rationale: Owen K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

449. Transfer from Student Support and Engagement to Harold Washington Elementary School

Rationale: Washington H K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

450. Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy

Rationale: Wells K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

451. Transfer from Student Support and Engagement to John Whistler Elementary School

Rationale: Whistler K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

452. Transfer from Student Support and Engagement to Hannah G Solomon Elementary School

Rationale: Solomon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

453. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale: Suder K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

454. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale: Tanner K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

455. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: Till K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

456. **Transfer from LSC Relations to LSC Relations**

Rationale: FY20 LSC Election.

Transfer From:

10910	LSC Relations
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$5,286

457. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
488	Series 2017H
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$5,294

458. **Transfer from Principal Quality to Jesse Owens Elementary Community Academy**

Rationale: Executive Principals Innovation Fund

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Transfer To:

23351 Jesse Owens Elementary Community Academy
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119035 Other Instruction Purposes - Miscellaneous
 070901 Executive Principals Program

Amount: \$5,300

459. **Transfer from Student Support and Engagement to Network 1**

Rationale: Extended day pay for Developing BHT Team at Dever

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$5,300

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,331

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-32081-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$5,338

462. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22661-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,381

463. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-24151-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,389

464. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from payroll lines in consolidated unit.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
210034	Iga Early Learning Investment Program - City Fy20

Amount: \$5,400

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69202	Brickton Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$5,415

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

Rationale: Transfer funding to 362 contingency.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,500

467. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for vendor for professional services.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$5,500

468. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from payroll lines in consolidated unit.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 376674 State Preschool For All Age 3-5 Extended Supports Fy20

Amount: \$5,500

469. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22901-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,502

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
52140	Career Service Salaries - Other
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,508

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69458	Near North Montessori A
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$5,533

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24571-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,560

473. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24951-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,600

474. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,644

475. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale: Turner-Drew K-8 OST Award Program Staffing Award - Remainder

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,654

476. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

Rationale: Pullman K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,672

477. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

Rationale: Ellington K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,672

478. **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy**

Rationale: Nicholson K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,672

479. **Transfer from Student Support and Engagement to John M Smyth Elementary School**

Rationale: Smyth K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,672

20-0122-EX1

480. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negative payroll lines in the consolidated unit.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
112501	Teacher Assistant Credentials
376672	State Preschool For All Age 3-5 Fy20

Amount: \$5,700

481. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Aligning to approved grant budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$5,754

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52140	Career Service Salaries - Other
230010	Administrative Support
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$5,775

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22621-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,823

484. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22131-OEI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,826

485. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$5,870

486. **Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24511-NPL To Award# 2019-437-00-01 ; Change Reason : NA

Transfer From:

24511 Ellen Mitchell Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$5,870

487. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$5,870

488. **Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24511-NPL To Award# 2019-437-00-01 ; Change Reason : NA

Transfer From:

24511 Ellen Mitchell Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$5,870

489. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2019-24511-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$5,870

490. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-47041-SCI To Award# 2019-488-00-02 ; Change Reason : NA

Transfer From:

47041	John Marshall Metropolitan High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,880

491. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46471-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46471	Al Raby High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,880

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

Rationale: Funds for Reimbursable Grant

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Transfer To:

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

Amount: \$5,960

493. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22201-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,970

494. **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
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,000

495. **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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,000

496. **Transfer from LSC Relations to LSC Relations**

Rationale: LSC Election

Transfer From:

10910	LSC Relations
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51130	Teacher Salaries - Extended Day
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$6,000

497. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

49021	Northside Learning Center High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,014

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$6,014

499. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OHI-4 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,035

500. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 488 Series 2017H
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$6,090

501. **Transfer from Principal Quality to George Washington High School**

Rationale: Executive Principal Innovation Funds

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Transfer To:

46331 George Washington High School
 124 School Special Income Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 070901 Executive Principals Program

Amount: \$6,194

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 212013 Counseling & Guidance Services
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,231

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25921-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,250

504. **Transfer from Network 10 to Network 10**

Rationale: Transfer for UnboundEd's Standard Institute Conference expenses

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,300

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24221-OFr ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,300

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$6,300

507. Transfer from Computer Science to Computer Science

Rationale: Clearing negative pointer line

Transfer From:

11405 Computer Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$6,312

508. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-25581-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,358

509. Transfer from Safety and Security - City Wide to Early College and Career - City Wide

Rationale: Student internship payment throughout Nexus program

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:

13727 Early College and Career - City Wide
 115 General Education Fund
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Amount: \$6,397

510. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22371-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,400

511. **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 IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494071 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)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,400

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
322024 Career & Technical Educ. Improvement Grant (Ctei)
Fy20

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322024 Career & Technical Educ. Improvement Grant (Ctei)
Fy20

Amount: \$6,410

513. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-32021-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,426

514. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22371-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
488 Series 2017H
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$6,460

515. **Transfer from Computer Science to Computer Science**

Rationale: Consultant work by Ascension Inc.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210052	Computer Science For All Fy19

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
210052	Computer Science For All Fy19

Amount: \$6,505

516. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22201-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,586

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,635

518. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24921-MCR To Award# 2018-488-00-10 ; Change Reason : NA

Transfer From:

24921	Harold Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,670

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22491-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,693

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

Rationale: Transfer for upcoming PDs

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$6,695

521. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54205	Travel Expense
370005	Non-Public School Pupils Services
430240	Title I - District Initiatives

Amount: \$6,700

522. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46491-OHI-3 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46491	Bowen High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,715

523. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

Rationale: Black K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

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

Rationale: Pickard K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

525. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: Bass K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

526. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

Rationale: Chopin K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

527. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

Rationale: Ericson K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

528. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

Rationale: Franklin K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

529. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

Rationale: Gillespie K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

530. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

Rationale: Graham K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

531. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

Rationale: Greene K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

532. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

Rationale: Irving W K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

533. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

Rationale: Mays K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

534. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

Rationale: Mitchell K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

535. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: Moos K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

536. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: Norwood Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

537. **Transfer from Student Support and Engagement to James Otis Elementary School**

Rationale: Otis K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

538. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

Rationale: Wentworth K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

539. Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy

Rationale: Sayre K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

540. Transfer from Student Support and Engagement to Beulah Shoosmith Elementary School

Rationale: Shoosmith K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25371	Beulah Shoosmith Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

541. Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES

Rationale: Shoop K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

542. Transfer from Student Support and Engagement to Mancel Talcott Elementary School

Rationale: Talcott K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

543. Transfer from Student Support and Engagement to Douglas Taylor Elementary School

Rationale: Taylor K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

544. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant Budget

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,751

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

Rationale: Transfer funding to the Talent Office for the FY20 Teacher Quality - Teacher Residencies program.

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
221011	Improvement Of Instruction
493523	Fy20 Teacher Quality - Teacher Residencies

Amount: \$6,753

546. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-47081-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
485	CIT PayGo Fund
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,782

547. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22921-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$6,830

548. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

Rationale: LaSalle K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

549. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

Rationale: Newberry K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

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

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24881-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,850

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
212023	Post Secondary Education
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,872

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69012	Chicago Hope Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,906

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
212013	Counseling & Guidance Services
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,940

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

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-31081-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
485	CIT PayGo Fund
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,970

555. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OBI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,984

556. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-31181-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,000

557. 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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$7,000

558. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	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)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$7,003

559. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-49121-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,100

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

Rationale: Transfer to clear negatives in department budget.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Amount: \$7,100

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

Rationale: Loading pointer line for bucket 564030

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,179

562. **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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$7,212

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290004	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,287

564. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: For Citywide Assesments and and translation services expenses

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
233004	Spec Ed & Pupil Support-Admin
000000	Default Value

Amount: \$7,300

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$7,300

566. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: To purchase CTE Pre-Engineering supplies for CTE students

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
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,300

567. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24401-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,338

568. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51071-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,350

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197	Maternity Bvm School
332	NCLB Title I Regular Fund
54130	Services - Non Professional
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197	Maternity Bvm School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

571. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-29031-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,428

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,480

573. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46031-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,500

574. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,500

575. **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 IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,500

576. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25121-OHI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,550

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23401-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,650

578. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
300006	Early Childhood - Community Services
376674	State Preschool For All Age 3-5 Extended Supports Fy20

Amount: \$7,700

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69458	Near North Montessori A
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$7,799

580. **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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	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)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$7,800

581. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,807

582. Transfer from Student Support and Engagement to Michael M Byrne Elementary School

Rationale: Byrne W K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,824

583. Transfer from Student Support and Engagement to William E Dever Elementary School

Rationale: Dever K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,824

584. Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School

Rationale: Nettlehorst K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,824

585. Transfer from Student Support and Engagement to Carl von Linne Elementary School

Rationale: Von Linne K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,824

586. **Transfer from Law Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

10210	Law Office
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$7,962

587. **Transfer from Robert L. Grimes Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

23461	Robert L Grimes Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,976

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,000

589. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-14 To Project# 2020-22391-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,030

590. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-29031-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,030

591. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-23201-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,030

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

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-31081-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,030

593. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-23581-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,030

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

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-24381-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,030

595. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-31211-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
485	CIT PayGo Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$8,030

596. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-25581-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,030

597. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-47081-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,030

598. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-25771-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25771	George Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,030

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

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

Transfer From:

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

Transfer To:

26831	Durkin Park Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,030

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

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

Transfer From:

26831	Durkin Park Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$8,030

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,030

602. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Adjustment to school action allocation.

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$8,085

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

Rationale: Transfer funds for printing services for post secondary programs.

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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54520	Services - Printing
212023	Post Secondary Education
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,123

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54215	Car Fare
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,161

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
230010	Administrative Support
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$8,161

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

Rationale: Transfer of funds to open substitute bucket

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,173

607. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

25921	Ella Flagg Young Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,180

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-28151-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

28151	Orr Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,378

609. **Transfer from Department of Personalized Learning to James Otis Elementary School**

Rationale: Transfer of funds for EdTech Licenses.

Transfer From:

10825	Department of Personalized Learning
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

Transfer To:

24791	James Otis Elementary School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

Amount: \$8,400

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290005	Support Services
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54215	Car Fare
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,417

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11010	Talent Office
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
070702	Joyce Foundation - Teach Chicago 2025

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: \$8,418

612. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OLP-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,450

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

14040	External Affairs and Partnerships
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
004106	Education Lab Options Redesign

Transfer To:

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

Amount: \$8,462

614. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29361-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,500

615. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,500

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,563

617. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

22891 Nathan S Davis Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,572

618. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-25111-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

25111	Peter A Reinberg Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,646

619. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25111-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,646

620. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

24571	Donald Morrill Math & Science Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,834

621. **Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25351-NCP To Award# 2020-488-00-07 ; Change Reason : NA

Transfer From:

25351	Jesse Sherwood Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$8,874

622. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24921-NCP To Award# 2020-488-00-07 ; Change Reason : NA

Transfer From:

24921	Harold Washington Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$8,874

623. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-24341-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,890

624. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative

 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,941

625. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22661-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,995

626. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$8,998

627. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: Belding K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

628. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: Hawthorne K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

629. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

Rationale: Murphy K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

630. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

Rationale: Agassiz K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22031	Louis A Agassiz Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

631. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

Rationale: Agassiz K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22031	Louis A Agassiz Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

632. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: Audobon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

633. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

Rationale: Bouchet K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22311	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

634. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

Rationale: Brentano K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

635. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

Rationale: Burley W K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

636. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: Burnham W K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

637. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

Rationale: Clay K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

638. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: Cleveland K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

639. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: De Diego K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

640. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

Rationale: Dixon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

641. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

642. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

Rationale: Hamline K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

643. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

644. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

Rationale: Hitch K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

645. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

Rationale: Holden K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

646. **Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy**

Rationale: Jackson A K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29171	Andrew Jackson Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

647. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Kanoon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

648. **Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School**

Rationale: Mozart K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

649. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

Rationale: Murray K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

650. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: New Field K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22071	New Field Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

651. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

Rationale: Orozco K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

652. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale: Ward K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

653. **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: West Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

654. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Powell K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

655. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

Rationale: Seward K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

656. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

Rationale: Sheridan K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

657. **Transfer from Student Support and Engagement to Skinner North**

Rationale: Skinner North K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22591	Skinner North
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

658. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

Rationale: Southeast K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

659. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

Rationale: Stowe K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

660. **Transfer from Louis A Agassiz Elementary School to Student Support and Engagement**

Rationale: Undoing duplicated transfer

Transfer From:

22031	Louis A Agassiz Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Amount: \$8,998

661. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-68010-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

68010	Eckersall Stadium
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$9,000

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$9,000

663. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,000

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

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22061-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,052

665. **Transfer from Procurement and Contracts Office to Business Diversity**

Rationale: transfer funds to cover Specialist-Diversity Outreach role

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,059

666. **Transfer from John M Harlan Community Academy High School to William Rainey Harper High School**

Rationale: Cohort 8 FY20 IL Empower Nonpayroll Load Correction shifting allocation to correct school.

Transfer From:

51021	John M Harlan Community Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$9,145

667. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-46251-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46251	Morgan Park High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$9,200

668. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53101-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,300

669. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69298	St Walter School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$9,332

670. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: Ariel K-8 OST Award Program Staffing Award - Remainder

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$9,336

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

Rationale: Transfer of funds to open substitute bucket

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,363

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
212017	Other Govt Fnded Prjts-Guidnce
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$9,385

673. **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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Serv.

Amount: \$9,400

674. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$9,400

675. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Budget for Harper after school student payroll

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
119034	Special Instr Programs
005063	Fy19 School Actions - Englewood

Amount: \$9,500

676. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23201-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,545

677. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-22921-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$9,600

678. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22971-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,755

679. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46551-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,790

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41051-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,800

681. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,805

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

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,816

683. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,816

684. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	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)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$9,835

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25371-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25371	Beulah Shoemith Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,850

686. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-23881-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$9,870

687. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26851-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26851	Princeton AC
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,889

688. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	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)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$9,940

689. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46631-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,995

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$10,000

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

Rationale: CTE Equipment Repair

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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$10,000

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

Rationale: Transfer funds for student transportation

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
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$10,000

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

Rationale: Transfer funds for student transportation.

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
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$10,000

694. **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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,000

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

Rationale: Clear Negative for MSI PD Substitute Bucket 572811

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:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070083 Museum Of Science And Industry - Substitutes

Amount: \$10,000

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

Rationale: Clear Negative for MSI PD Substitute Bucket 572812

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:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070102 Facing History Ourselves Substitute Bucket

Amount: \$10,000

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

Rationale: Clear Negative for Facing History and OURselves PD Substitute Bucket 572812

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:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070102 Facing History Ourselves Substitute Bucket

Amount: \$10,000

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

Rationale: Clear Negative for Field Museum PD Substitute Bucket 572849

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:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070098 Field Museum - Substitutes

Amount: \$10,000

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

Rationale: Reverse BT 20200043423

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070102 Facing History Ourselves Substitute Bucket

Transfer To:

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

Amount: \$10,000

700. **Transfer from Richard Edwards Elementary School to Hiram H Belding Elementary School**

Rationale: RITM0365753-to reverse budget transfer number 20200039958 to incorrect unit.

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 221066 Teaching Residency & Internship
 000575 Student Based Budgeting

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$10,000

701. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

702. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

703. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

704. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

705. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

706. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

707. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

708. **Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

709. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Aligning to approved budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

710. **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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	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)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,000

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

Rationale: Transfer

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$10,000

712. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower Replacement Fee - Sprint Chopin & Schubert @ \$5,000 each 12/17/2019 ACH

Transfer From:

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

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$10,000

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,071

714. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: To establish part-time bucket at \$18 per hour

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256017	Nss - Sales To Pupils - A La Carte
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,080

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
221234	Professional Develop/Curriculum Develp
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$10,085

716. Transfer from Computer Science to Computer Science

Rationale: Close out budget line for swaps

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
222209	Computer/Media Technology Services
210052	Computer Science For All Fy19

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp
210052	Computer Science For All Fy19

Amount: \$10,115

717. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26371-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,125

718. Transfer from Student Support and Engagement to Frank W Reilly Elementary School

Rationale: Reilly K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,171

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,195

720. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
376672	State Preschool For All Age 3-5 Fy20

Amount: \$10,200

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$10,211

722. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

46311	William Howard Taft High School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$10,220

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

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From:

66393	Acero Charter Schools - Carlos Fuentes
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Amount: \$10,333

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25231-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,422

725. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25211-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,432

726. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

22181	Lillian R. Nicholson STEM Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,470

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

Rationale: Transfer to purchase cubicles for the reconfiguration and expansion of OIG.

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

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

Amount: \$10,500

728. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-30121-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,520

729. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: Budlong K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

730. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Rogers K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

731. **Transfer from Student Support and Engagement to Sauganash Elementary School**

Rationale: Sauganash K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

732. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

733. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale: Goethe K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

734. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

735. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Gunsaulus K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

736. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: Lorca K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

737. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale: Monroe K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24531	James Monroe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

738. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

739. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: Nixon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

740. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: Onahan K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

741. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

Rationale: Oriole Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

742. **Transfer from Student Support and Engagement to John Palmer Elementary School**

Rationale: Palmer K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

743. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

Rationale: Prussing K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

744. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

Rationale: Swift K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

745. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
376675	State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$10,600

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

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-24731-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,704

747. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,721

748. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,739

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
004106	Education Lab Options Redesign

Transfer To:

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

Amount: \$10,769

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

Rationale: Transfer funding to the Talent Office for the 1st year of the Mental Health Service Professional Demonstration program. GA 20200484

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
509201	Mental Health Service Professional Demonstration

Amount: \$10,886

751. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from payroll lines in consolidated unit.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
210034	Iga Early Learning Investment Program - City Fy20

Amount: \$10,900

752. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24891-OLP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,950

753. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22101-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,995

754. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Funds transfer for benefits to open tutoring buckets.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490945 Title Iii - Language Acquisition

Amount: \$11,000

755. **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 IIA programs

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title Iia - 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)
 494072 Title Iia - Other Private Supplementary Servc.

Amount: \$11,000

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

Rationale: Adjustment to school action allocation.

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 005063 Fy19 School Actions - Englewood

Amount: \$11,000

757. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46281-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

46281	Carl Schurz High School
485	CIT PayGo Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,011

758. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,110

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

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-24711-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

24711	Norwood Park Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,110

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

Rationale: Funds Transfer From Project# 2020-24711-TUS To Award# 2020-422-00-03 ; Change Reason : NA

Transfer From:

24711	Norwood Park Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$11,110

761. Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25471-TUS To Award# 2020-422-00-03 ; Change Reason : NA

Transfer From:

25471	Adlai E Stevenson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$11,110

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-24711-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,110

763. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,110

764. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22021-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,200

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

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-26701-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,204

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

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,219

767. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69170	Christo Rey High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,222

768. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Supplies for STEM program

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$11,250

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
230010	Administrative Support
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$11,452

770. **Transfer from Edmond Burke Elementary School to Other Government Funded**

Rationale: Transferring to consolidated pointer line to facilitate bucket opening.

Transfer From:

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$11,478

771. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-30101-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$11,500

772. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,572

773. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-24871-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,726

774. **Transfer from Ferdinand Peck Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24871-TUS To Award# 2020-422-00-03 ; Change Reason : NA

Transfer From:

24871	Ferdinand Peck Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$11,726

775. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-24871-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,726

776. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25561-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,910

777. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-25381-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$11,914

778. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

22601	Rachel Carson Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,000

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$12,000

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367	DePaul College Prep
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,086

781. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-30121-OFA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,120

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

Rationale: Transfer for benefits to open Health Education Specialist position in grant.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$12,122

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

Rationale: OSHA Training

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$12,124

784. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

23101 Edward K Ellington Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,270

785. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$12,323

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

Rationale: Tarkington K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$12,323

787. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22021-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,342

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

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

22941	William E Dever Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,342

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

Rationale: Funds Transfer From Project# 2020-22941-TUS To Award# 2020-422-00-03 ; Change Reason : NA

Transfer From:

22941	William E Dever Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$12,342

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,342

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54215	Car Fare
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$12,414

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

Rationale: Adjustment to school action allocation.

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$12,450

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

Rationale: Clear Negatives from Reimbursable Grant

Transfer From:

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

Transfer To:

13610	Innovation and Incubation
124	School Special Income Fund
52100	Career Service Salaries - Regular
230010	Administrative Support
004106	Education Lab Options Redesign

Amount: \$12,466

794. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negative payroll lines in consolidated unit.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
376675	State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$12,500

795. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

22151	Clara Barton Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,515

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

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-51091-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,610

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
221021	Other Gfp-Improv Of Instr
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$12,757

798. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-32031-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,780

799. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Correcting low benefit load.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,783

800. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

23421	Ariel Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,857

801. **Transfer from Principal Quality to Carl Schurz High School**

Rationale: Executive Principal Innovation Stipend

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Transfer To:

46281	Carl Schurz High School
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
070901	Executive Principals Program

Amount: \$13,000

802. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: moving funds back to central budget lines that were previously transferred to Phillips

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$13,000

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$13,039

804. **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 IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 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)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,100

805. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-30101-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$13,300

806. **Transfer from Accounting to Accounting**

Rationale: Funds moved to pay a vendor fee.

Transfer From:

12410 Accounting
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54520 Services - Printing
 252502 Controller'S Office
 000000 Default Value

Amount: \$13,471

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$13,500

808. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24911-OLP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,520

809. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2020-423-00-01 To Project# 2020-46281-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
423	Series 2020 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
423	Series 2020 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$13,574

810. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-46281-ROF To Award# 2020-423-00-01 ; Change Reason : NA

Transfer From:

46281	Carl Schurz High School
423	Series 2020 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
423	Series 2020 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$13,574

811. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2020-46281-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46281	Carl Schurz High School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$13,574

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,600

813. Transfer from Student Support and Engagement to Luther Burbank Elementary School

Rationale: Burbank K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

814. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

Rationale: Jamieson K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

815. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: Smyser K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

816. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

817. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: Camras W K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

818. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: Canty W K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

819. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: Washington G K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

820. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: Portage Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

821. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

Rationale: Pulaski K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

822. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

823. **Transfer from Student Support and Engagement to Network 6**

Rationale: stipend funding for Tier 1 and 2 teaming structures

Transfer From:

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

Transfer To:

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Amount: \$13,950

824. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-23011-SAC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$13,981

825. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Adjustment to school action allocation.

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$14,000

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

Rationale: Transfer for benefits for Project Manager position.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary - S Bkt
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$14,044

827. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24951-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$14,190

828. Transfer from Principal Quality to Edward Everett Elementary School

Rationale: Executive Principals Innovation Stipend funds

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Transfer To:

23141	Edward Everett Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Amount: \$14,400

829. Transfer from Carl Schurz High School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$14,460

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$14,641

831. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School

Rationale: Equipment for CTE Pre-Engineering Students

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
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46101	Eric Solorio Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$14,670

832. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Equipment for CTE Pre-Engineering Students at Curie HS

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
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$14,670

833. Transfer from Phillip D Armour Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

22061	Phillip D Armour Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,701

834. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

26631	Oscar DePriest Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,724

835. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Correcting low benefit load.

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,748

836. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26251-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,910

837. Transfer from Education General - City Wide to Real Estate

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 each Dixon and Howland. 12.9.2019 ACH

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: \$15,000

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

Rationale: CTE Equipment Repair

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
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$15,000

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$15,193

840. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

27091 James Shields Middle School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,238

841. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31061-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,400

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2020-23791-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$15,422

843. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22391-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,440

844. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24911-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$15,500

845. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

24721 West Park Elementary Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,619

846. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Adjustment to school action allocation.

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 005063 Fy19 School Actions - Englewood

Amount: \$15,672

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

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24881-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$16,000

848. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-51071-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$16,000

849. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24451-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,038

850. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
376675	State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$16,100

851. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22571-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,186

852. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-23061-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$16,250

853. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,451

854. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26351-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,500

855. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Adjustment to school action allocation.

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$16,500

856. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-45231-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

45231	Air Force Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$16,592

857. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46361-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
009567	All Other
000000	Default Value

Amount: \$16,592

858. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46371-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,592

859. Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School

Rationale: Bell K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

860. Transfer from Student Support and Engagement to Rachel Carson Elementary School

Rationale: Carson K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

861. Transfer from Student Support and Engagement to John C Coonley Elementary School

Rationale: Coonley K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

862. **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: Gray K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

863. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

Rationale: Beasley K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

864. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: Beaubien K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

865. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

Rationale: Cardenas W K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

866. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: Columbia Explorers K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

867. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

Rationale: Lincoln K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

868. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: Ogden K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

869. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

870. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: Preito K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

871. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-25101-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$16,654

872. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-23041-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,704

873. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23041-PKC To Award# 2020-422-00-03 ; Change Reason : NA

Transfer From:

23041	John F Eberhart Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$16,704

874. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-23041-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,704

875. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OHI-4 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46491	Bowen High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,847

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

Rationale: Funds for Reimbursable Grant

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Transfer To:

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

Amount: \$16,923

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

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29201-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,040

878. **Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$17,470

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

Rationale: Funds for Reimbursable Grant

Transfer From:

14040	External Affairs and Partnerships
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Transfer To:

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

Amount: \$17,579

880. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-22771-GYM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,592

881. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

25471	Adlai E Stevenson Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,692

882. **Transfer from Computer Science to Computer Science**

Rationale: Correcting low benefit load.

Transfer From:

11405	Computer Science
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,800

883. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-31211-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,800

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

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,103

885. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22511-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$18,130

886. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46261-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
488	Series 2017H
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$18,130

887. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,140

888. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$18,179

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000379	Cff - Pritzker Foundation / Opening Doors Initiative

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: \$18,263

890. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

24231	Josephine C Locke Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,286

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

Rationale: Clear Negatives from Reimbursable Grant

Transfer From:

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

Transfer To:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070702	Joyce Foundation - Teach Chicago 2025

Amount: \$18,393

892. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-14 To Project# 2020-26351-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,551

893. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,858

894. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-30081-OFA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,963

895. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25621-OEN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,983

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22931-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$19,000

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

Rationale: Clear Negatives from Reimbursable Grant

Transfer From:

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

Transfer To:

14060	Family & Community Engagement Office
124	School Special Income Fund
52100	Career Service Salaries - Regular
320020	Other After Schools Programs
004106	Education Lab Options Redesign

Amount: \$19,038

898. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26061-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,170

899. **Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22511-NPG-1 To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$19,500

900. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: Hanson Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$19,560

901. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: Armstrong K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$19,560

902. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: Eberhart K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$19,560

903. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$19,560

904. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

Rationale: Lyon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$19,560

905. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22041-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22041	Louisa May Alcott College Preparatory ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

906. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25931-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

25931	Ludwig Van Beethoven Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22401-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22401	Luther Burbank Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

908. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22571-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

909. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-53021-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

910. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-29191-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

29191	Inter-American Elementary Magnet School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

911. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46221-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

912. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24151-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

24151	Leslie Lewis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

913. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24681-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

24681	William P Nixon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24961-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

24961	Josiah Pickard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22581-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22581	Dr Jorge Prieto Math and Science
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

916. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-26791-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

26791	Tarkington School of Excellence ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

917. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25661-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

25661	Mark Twain Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

918. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25731-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

25731	John A Walsh Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

919. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22381-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22381	West Ridge Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

920. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22231-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22231	Alexander Graham Bell Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

921. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22041-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22041	Louisa May Alcott College Preparatory ES
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

922. **Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25931-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

25931	Ludwig Van Beethoven Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

923. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25931-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

25931	Ludwig Van Beethoven Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

924. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22231-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22231	Alexander Graham Bell Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Project# 2020-22401-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

22401	Luther Burbank Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22401-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22401	Luther Burbank Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

927. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22571-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

928. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25931-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

25931	Ludwig Van Beethoven Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

929. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22571-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

930. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-53021-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

931. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-53021-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

932. **Transfer from Inter-American Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29191-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

29191 Inter-American Elementary Magnet School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000057 Fund 436 Spend Down

Amount: \$19,765

933. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-29191-OEL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000057 Fund 436 Spend Down

Transfer To:

29191 Inter-American Elementary Magnet School
 436 IGA and Other Capital Projects Fund
 56304 Capitalized Software
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$19,765

934. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46221-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000057 Fund 436 Spend Down

Amount: \$19,765

935. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46221-OEL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000057 Fund 436 Spend Down

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56304 Capitalized Software
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$19,765

936. **Transfer from Leslie Lewis Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24151-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

24151 Leslie Lewis Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000057 Fund 436 Spend Down

Amount: \$19,765

937. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24151-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

24151	Leslie Lewis Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

938. **Transfer from William P Nixon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24681-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

24681	William P Nixon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

939. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24681-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

24681	William P Nixon Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Project# 2020-24961-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

24961	Josiah Pickard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24961-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

24961	Josiah Pickard Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Project# 2020-22581-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

22581	Dr Jorge Prieto Math and Science
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22581-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22581	Dr Jorge Prieto Math and Science
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

944. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-26791-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

26791	Tarkington School of Excellence ES
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

945. Transfer from Mark Twain Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25661-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

25661	Mark Twain Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

946. Transfer from Capital/Operations - City Wide to Mark Twain Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25661-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

25661	Mark Twain Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

947. **Transfer from John A Walsh Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25731-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

25731	John A Walsh Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

948. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25731-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

25731	John A Walsh Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

949. **Transfer from West Ridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22381-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

22381	West Ridge Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

950. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22381-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22381	West Ridge Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

951. **Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22041-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

22041	Louisa May Alcott College Preparatory ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

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952. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22041-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22041	Louisa May Alcott College Preparatory ES
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,765

953. **Transfer from Alexander Graham Bell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22231-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

22231	Alexander Graham Bell Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

954. **Transfer from Tarkington School of Excellence ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-26791-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

26791	Tarkington School of Excellence ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$19,765

955. **Transfer from Little Black Pearl Art and Design Academy to Diverse Learner Related Services Providers - City Wide**

Rationale: Para bucket to cover Little Black Pearl

Transfer From:

63161	Little Black Pearl Art and Design Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,000

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

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22731-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$20,000

957. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

26281	Henry O Tanner Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,000

958. **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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$20,000

959. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69550	Muhammad Univ
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

960. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Transfer to purchase clinical and mentoring services to re-entry students

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

Transfer To:

46181	Thomas Kelly High School
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

Amount: \$20,000

961. **Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24511-NPL To Award# 2019-437-00-01 ; Change Reason : NA

Transfer From:

24511	Ellen Mitchell Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$20,000

962. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-24511-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

24511	Ellen Mitchell Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
050013	Aldermanic Menu Funds

Amount: \$20,000

963. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-24511-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

24511	Ellen Mitchell Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
050013	Aldermanic Menu Funds

Amount: \$20,000

964. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support network 11 Student voice committee and EOY attendance event

Transfer From:

02511	Network 11
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Transfer To:

02511	Network 11
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Amount: \$20,000

965. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69461	Morgan Park Academy
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$20,000

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

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22731-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$20,070

967. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-23031-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,070

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

Rationale: Funds Transfer From Award# 2020-423-00-01 To Project# 2020-23791-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
423	Series 2020 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
423	Series 2020 CIT
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$20,322

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

Rationale: Funds Transfer From Project# 2020-23791-MCR To Award# 2020-423-00-01 ; Change Reason : NA

Transfer From:

23791	Agustin Lara Elementary Academy
423	Series 2020 CIT
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
423	Series 2020 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$20,322

970. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2019-25361-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25361	James Shields Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,406

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

Rationale: Transfer funding to the Talent Office for the FY20 Teacher Quality - Teacher Residencies program.

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
493523	Fy20 Teacher Quality - Teacher Residencies

Amount: \$20,450

972. **Transfer from Computer Science to Computer Science**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11405	Computer Science
124	School Special Income Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000398	Cs4all - Cme Group Foundation

Transfer To:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000398	Cs4all - Cme Group Foundation

Amount: \$20,738

973. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

46311	William Howard Taft High School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$20,770

974. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: Supplies for STEM program

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$20,856

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51130 Teacher Salaries - Extended Day
 212040 Elementary Career Development
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

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

Amount: \$20,941

976. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-26731-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$21,240

977. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-30051-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,240

978. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22511-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$21,240

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-53041-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$21,240

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-53041-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$21,240

981. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$21,411

982. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Amount: \$21,450

983. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-32031-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,478

984. **Transfer from National Teachers Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-32031-PKC To Award# 2019-488-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
32031	National Teachers Elementary Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$21,478

985. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-25681-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$21,478

986. **Transfer from LSC Relations to LSC Relations**

Rationale: FY20 LSC Election.

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53205	Commodities - Supplied Food
251002	School Council Relations	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

Amount: \$21,500

987. **Transfer from Polaris Charter Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-67081-STR To Award# 2017-486-00-17 ; Change Reason : NA

Transfer From:		Transfer To:	
67081	Polaris Charter Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$21,550

988. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24471-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$21,570

989. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

22841 Anna R. Langford Community Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,595

990. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,000

991. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-23031-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,100

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22931-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
488 Series 2017H
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$22,280

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

Rationale: Transfer funding to the Talent Office for the FY20 Teacher Quality - Teacher Residencies program.

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
493523 Fy20 Teacher Quality - Teacher Residencies

Amount: \$22,500

994. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget - over allocation

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,584

995. **Transfer from LSC Relations to LSC Relations**

Rationale: LSC Election

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54520 Services - Printing
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$22,767

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$22,884

997. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23611-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$23,205

998. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$23,480

999. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-41041-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$23,695

1000. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

31151	Charles Kozminski Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,764

1001. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49091-OHI-3 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

49091	Hope College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$23,775

1002. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

24051	Lazaro Cardenas Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,810

1003. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$24,000

1004. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

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
 430526 Neglected Programs Fy20

Transfer To:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$24,347

1005. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,540

1006. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46261-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$24,550

1007. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$24,638

1008. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		Transfer To:	
22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433144	II-Empower (Cohort 19 - Grant 4) Fy20	041008	Contingency For Grant Expansion

Amount: \$24,699

1009. **Transfer from Capital/Operations - City Wide to Shakespeare Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-28041-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28041	Shakespeare Multiplex
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$24,745

1010. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$24,750

1011. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31081-OEM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$24,834

1012. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24311-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$24,995

1013. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for extended day buckets.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
376672	State Preschool For All Age 3-5 Fy20

Amount: \$25,000

1014. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Agriculture supplies for CTE Students

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
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$25,000

1015. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
376674	State Preschool For All Age 3-5 Extended Supports Fy20

Amount: \$25,000

1016. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24911-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24911	William Penn Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$25,010

1017. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-30121-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$25,422

1018. Transfer from Willa Cather Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

26021	Willa Cather Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,715

1019. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Equipment for STEM program

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46391	George H Corliss High School
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$27,035

1020. Transfer from Stephen F Gale Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-31081-OEL To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:

31081	Stephen F Gale Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$27,317

1021. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$27,454

1022. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-46251-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46251	Morgan Park High School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$27,468

1023. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,508

1024. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-29291-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$28,000

1025. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-22921-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$28,000

1026. Transfer from Mariano Azuela Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22921-SIT To Award# 2020-427-00-01 ; Change Reason : NA

Transfer From:

22921	Mariano Azuela Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$28,000

1027. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-423-00-01 To Project# 2020-26351-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
423	Series 2020 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
423	Series 2020 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,260

1028. Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26351-MCR To Award# 2020-423-00-01 ; Change Reason : NA

Transfer From:

26351	Genevieve Melody Elementary School
423	Series 2020 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
423	Series 2020 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$28,260

1029. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2020-26351-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,260

1030. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-46281-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$28,424

1031. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

29381	Robert A Black Magnet Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$29,770

1032. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25411-OFA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$29,778

1033. **Transfer from Capital/Operations - City Wide to Academy for Global Citizenship Charter School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-63011-OLP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

63011	Academy for Global Citizenship Charter School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$29,880

1034. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-46251-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46251	Morgan Park High School
485	CIT PayGo Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$29,950

1035. **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 IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494072	Title Iia - Other Private Supplementary Servc.

Amount: \$30,000

1036. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP Fac. payments

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442185	21st Century Community Learning Centers Fy20

Amount: \$30,450

1037. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376675	State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$31,000

1038. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase orders for Nonpublic Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$31,227

1039. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Funds for new position

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,538

1040. **Transfer from Capital/Operations - City Wide to ACE Technical Charter School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-66291-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

66291	ACE Technical Charter School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,950

1041. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Funds to open new bucket.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$32,000

1042. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Amount: \$32,000

1043. **Transfer from Peter A Reinberg Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25111-ROF To Award# 2018-488-00-10 ; Change Reason : NA

Transfer From:

25111	Peter A Reinberg Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$32,322

1044. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$33,027

1045. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for benefits to open Health Education Specialist position in grant.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$33,196

1046. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24431-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$33,235

1047. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2019-23821-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,696

1048. **Transfer from Procurement and Contracts Office to Business Diversity**

Rationale: transfer funds to cover Specialist-Diversity Outreach role

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,923

1049. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

22141	John Barry Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$34,286

1050. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46371-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$34,816

1051. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-45231-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

45231	Air Force Academy High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$35,421

1052. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-14 To Project# 2020-30051-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$36,000

1053. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22231-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$36,640

1054. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open new Distributed Leadership Position.

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542134 Distributed Leadership In Opportunity School (Dlos)
 Fy20

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542134 Distributed Leadership In Opportunity School (Dlos)
 Fy20

Amount: \$37,000

1055. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221021 Other Gfp-Improv Of Instr
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$37,231

1056. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52150 Termination Payout of Sick & Vacation Days - ESPs
 121401 Early Childhood Special Education Pre-K
 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$37,500

1057. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds for approved purchase order requests for Nonpublic 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
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of
 Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$38,250

1058. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24021-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$38,910

1059. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46401-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

46401	Percy L Julian High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$39,530

1060. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24311-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

24311	George Manierre Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$39,530

1061. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-70020-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

70020	Walter Payton College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$39,530

1062. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-26541-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

26541	Carter G Woodson South Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$39,530

1063. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-47051-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$39,530

1064. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-47051-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$39,530

1065. **Transfer from Percy L Julian High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46401-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

46401	Percy L Julian High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$39,530

1066. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46401-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

46401	Percy L Julian High School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$39,530

1067. **Transfer from George Manierre Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24311-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

24311	George Manierre Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$39,530

1068. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24311-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

24311	George Manierre Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$39,530

1069. Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-70020-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

70020	Walter Payton College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$39,530

1070. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-70020-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

70020	Walter Payton College Preparatory High School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$39,530

1071. Transfer from Carter G Woodson South Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26541-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

26541	Carter G Woodson South Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$39,530

1072. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-26541-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

26541	Carter G Woodson South Elementary School
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$39,530

1073. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-47051-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000057 Fund 436 Spend Down

Amount: \$39,530

1074. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for benefits for Project Manager position.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 210054 Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$40,708

1075. **Transfer from Little Black Pearl Art and Design Academy to Diverse Learner Related Services Providers - City Wide**

Rationale: Funds to pay for bucket to open Teachers/Subs to cover Little Black Pearl

Transfer From:

63161 Little Black Pearl Art and Design Academy

 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$41,000

1076. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for Marketing through GoCPS.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$42,000

1077. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement**

Rationale: Overloaded grant budget, pulling funds back.

Transfer From:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$42,219

1078. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$42,826

1079. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$43,355

1080. **Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-26351-MCR To Award# 2020-436-00-03 ; Change Reason : NA

Transfer From:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Amount: \$43,458

1081. **Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-26351-MCR To Award# 2020-436-00-04 ; Change Reason : NA

Transfer From:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$43,458

1082. **Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-26351-MCR To Award# 2020-488-00-13 ; Change Reason : NA

Transfer From:

26351	Genevieve Melody Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$43,458

1083. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-26351-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$43,458

1084. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-26351-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$43,458

1085. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-26351-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$43,458

1086. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11116	AUSL Program Support
124	School Special Income Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
904003	Citywide Miscellaneous

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: \$44,129

1087. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$45,160

1088. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46431-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46431	North-Grand High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$45,459

1089. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29161-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$45,552

1090. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
112501	Teacher Assistant Credentials
376675	State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$45,600

1091. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49081-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$46,076

1092. **Transfer from Capital/Operations - City Wide to Gately Stadium**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68100-OGC-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

68100	Gately Stadium
485	CIT PayGo Fund
56310	Capitalized Construction
009515	Region 6 O&M Cip (Don Not Use)
000000	Default Value

Amount: \$46,510

1093. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22771-GYM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$46,882

1094. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Correcting Cohort 8 FY IL Empower Pointer Overload

Transfer From:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$48,374

1095. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

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
430526	Neglected Programs Fy20

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$50,000

1096. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

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
430526	Neglected Programs Fy20

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$50,000

1097. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for CDW order.

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$50,000

1098. **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer funding to the Talent Office for the 1st year of the Mental Health Service Professional Demonstration program. GA 20200484

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
509201	Mental Health Service Professional Demonstration

Amount: \$53,922

1099. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$54,142

1100. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22371-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$55,300

1101. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer for split-funded position.

Transfer From:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000398	Cs4all - Cme Group Foundation

Transfer To:

11405	Computer Science
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000398	Cs4all - Cme Group Foundation

Amount: \$55,500

1102. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24731-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$55,943

1103. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-26791-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$57,169

1104. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24571-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$57,353

20-0122-EX1

1105. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to open STEM Specialists

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
55005 Property - Equipment
125023 Stem - Extended Student Learning
430240 Title I - District Initiatives

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430240 Title I - District Initiatives

Amount: \$57,800

1106. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

46181 Thomas Kelly High School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$58,926

1107. **Transfer from John M Harlan Community Academy High School to William Rainey Harper High School**

Rationale: Cohort 8 FY20 IL Empower Nonpayroll Load Correction shifting allocation to correct school.

Transfer From:

51021 John M Harlan Community Academy High School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46151 William Rainey Harper High School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$59,786

1108. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to clear negatives in department budget.

Transfer From:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376672 State Preschool For All Age 3-5 Fy20

Amount: \$61,000

1109. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25071-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$61,895

1110. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-51071-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$64,412

1111. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-51091-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$64,528

1112. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-23801-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$65,070

1113. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$65,480

1114. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-49091-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

49091	Hope College Preparatory High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$66,030

1115. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24201-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$68,045

1116. **Transfer from Education General - City Wide to Talent Office**

Rationale: Clear Negatives from Reimbursable Grant

Transfer From:

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

Transfer To:

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070702	Joyce Foundation - Teach Chicago 2025

Amount: \$71,882

1117. **Transfer from New Neighborhood HS - Read Dunning (NW) Area to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-49171-NSC To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

49171	New Neighborhood HS - Read Dunning (NW) Area
485	CIT PayGo Fund
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$72,536

1118. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

49171	New Neighborhood HS - Read Dunning (NW) Area
485	CIT PayGo Fund
56306	Capitalized Furniture
009567	All Other
000000	Default Value

Amount: \$72,536

1119. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22581-OHI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$73,610

1120. **Transfer from Pre-K - 12 Curriculum to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for consultants for curriculum development.

Transfer From:

10814 Pre-K - 12 Curriculum

 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$75,000

1121. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22741-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,780

1122. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negative payroll lines in ECE consolidated unit.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$78,500

1123. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49021-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
488	Series 2017H
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$80,601

1124. Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From:

66601	Acero Charter Schools - Esmeralda Santiago
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Amount: \$82,691

1125. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24281-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$86,141

1126. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54215	Car Fare
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$89,611

1127. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25601-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$89,650

1128. **Transfer from Joyce Kilmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24021-STR To Award# 2017-486-00-17 ; Change Reason : NA

Transfer From:

24021	Joyce Kilmer Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Amount: \$90,875

1129. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-12510-ITM To Award# 2019-437-00-13 ; Change Reason : NA

Transfer From:

12510	Information & Technology Services
437	CIP Series 2018D
56302	Capitalized Equipment
253523	Network
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253523	Network
000000	Default Value

Amount: \$92,000

1130. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-ITM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
437	CIP Series 2018D
56310	Capitalized Construction
253523	Network
000000	Default Value

Amount: \$92,000

1131. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Amount: \$93,000

1132. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Loading pointer line for Ag 3 Circles grant.

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376809	Agriculture Education - Three Cirlces

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376809	Agriculture Education - Three Cirlces

Amount: \$94,031

1133. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer funds to consultant line

Transfer From:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Amount: \$100,000

1134. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to clear negatives in department budget.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51320	Bucket Position Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Amount: \$100,000

1135. **Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46291-UAF To Award# 2017-486-00-05 ; Change Reason : NA

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$100,000

1136. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2017-436-00-06 To Project# 2017-46291-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
050013	Aldermanic Menu Funds

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
050013	Aldermanic Menu Funds

Amount: \$100,000

1137. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Funds that dropped due to expenditure swap

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 212013 Counseling & Guidance Services
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 140345 Electrician
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$100,318

1138. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-47051-UAF To Award# 2017-485-00-07 ; Change Reason : NA

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 485 CIT PayGo Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Amount: \$102,641

1139. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-47051-UAF To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 485 CIT PayGo Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$103,071

1140. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23241-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$103,838

1141. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open new Distributed Leadership Position.

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542134 Distributed Leadership In Opportunity School (Dlos)
 FY20

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542134 Distributed Leadership In Opportunity School (Dlos)
 FY20

Amount: \$105,000

1142. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46281-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$105,650

1143. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46371-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$106,500

1144. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for Discovery Education

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$111,600

1145. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46361-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
488	Series 2017H
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$113,581

1146. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-45231-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

45231	Air Force Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$113,955

1147. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$115,000

1148. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23961-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$124,397

1149. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from payroll lines in ECE consolidated unit.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376675	State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$128,000

20-0122-EX1

1150. **Transfer from Richard T Crane Medical Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46641-ICR To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

46641 Richard T Crane Medical Preparatory HS
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$133,496

1151. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negative payroll lines in ECE consolidated unit.

Transfer From:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
51500 Teacher Salaries - Substitutes
119027 Prek Instruction
376672 State Preschool For All Age 3-5 Fy20

Amount: \$135,000

1152. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-41091-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

41091 Logandale Middle School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$139,795

1153. **Transfer from Richard T Crane Medical Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46641-ICR To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

46641 Richard T Crane Medical Preparatory HS
485 CIT PayGo Fund
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$140,709

20-0122-EX1

1154. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 121401 Early Childhood Special Education Pre-K
 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$147,000

1155. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-23011-SAC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,000

1156. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from payroll lines in ECE consolidated unit.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$151,000

1157. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-47051-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 485 CIT PayGo Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$152,169

1158. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2017-46211-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$155,351

1159. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-24791-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24791	James Otis Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$155,831

1160. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-24421-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24421	George B McClellan Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$159,344

1161. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46341-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$164,262

1162. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2019-46301-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$164,862

1163. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$169,715

1164. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2018-47101-MEP ; 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:

47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000059	Capital Projects - Miscellaneous School Internal Accounts

Amount: \$170,000

1165. **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer funding to the Talent Office for the 1st year of the Mental Health Service Professional Demonstration program. GA 20200484

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
509201	Mental Health Service Professional Demonstration

Amount: \$175,000

1166. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to open STEM Specialists

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
430240	Title I - District Initiatives

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$175,000

1167. **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer funding to the Talent Office for the 1st year of the Mental Health Service Professional Demonstration program. GA 20200484

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 509201 Mental Health Service Professional Demonstration

Amount: \$184,090

1168. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide**

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Amount: \$187,172

1169. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-47041-AUD To Award# 2019-436-00-19 ; Change Reason : NA

Transfer From:

47041 John Marshall Metropolitan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 906001 Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$187,300

1170. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-55011-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$193,809

1171. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-46421-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
 000057 Fund 436 Spend Down

Transfer To:

46421 Benito Juarez Community Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000057 Fund 436 Spend Down

Amount: \$200,000

1172. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24911	William Penn Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$200,103

1173. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25771-ICR To Award# 2020-488-00-07 ; Change Reason : NA

Transfer From:

25771	George Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$200,993

1174. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26841-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26841	North River Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$204,836

1175. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding to 362 contingency.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$209,639

1176. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-25621-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$218,538

1177. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26351-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$220,552

1178. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-30121-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$224,405

1179. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-25111-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

25111	Peter A Reinberg Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$234,998

1180. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25111-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$234,998

1181. **Transfer from Peter A Reinberg Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25111-TUS To Award# 2020-422-00-03 ; Change Reason : NA

Transfer From:

25111	Peter A Reinberg Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$243,644

1182. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$243,930

1183. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
488	Series 2017H
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$257,000

1184. **Transfer from LSC Relations to LSC Relations**

Rationale: FY20 LSC Election.

Transfer From:

10910	LSC Relations
115	General Education Fund
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51130	Teacher Salaries - Extended Day
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$261,000

1185. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-47081-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$271,118

1186. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From:

26901	Frazier Preparatory Academy Charter School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Amount: \$288,552

1187. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From:

66481	Chicago Virtual Charter School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Amount: \$294,355

1188. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$309,153

1189. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From:

66131	Acero Charter Schools - Octavio Paz Campus
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Amount: \$322,117

1190. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Amount: \$331,000

1191. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 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
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$369,206

1192. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funding for prek snacks at PFA sites.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 376671 State Preschool For All Age 0-3 Community Partnership
 20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$380,000

1193. **Transfer from CICS - Basil to Education General - City Wide**

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From:

66231 CICS - Basil
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000000 Default Value

Amount: \$416,733

1194. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$448,221

1195. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-22771-GYM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$450,000

1196. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$455,476

1197. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-30051-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$459,556

1198. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$479,358

1199. Transfer from Polaris Charter Academy to Education General - City Wide

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From:

67081	Polaris Charter Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Amount: \$586,300

1200. Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2019-26081-ICR ; 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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$633,155

1201. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

Amount: \$844,328

1202. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer funding to 362 contingency.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51320	Bucket Position Pointer
290001	General Salary S Bkt
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$867,214

1203. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for Englewood transition costs

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$900,000

1204. Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-63142-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

63142	Camelot Excel - Englewood HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$984,666

1205. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-63142-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

63142	Camelot Excel - Englewood HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$984,666

1206. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Overloaded funds from SCS

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:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000044	Ctu Sustainable Schools Initiative

Amount: \$1,080,778

1207. **Transfer from School Transportation - City Wide to Information & Technology Services**

Rationale: Transfer of funds to cover aspen project consulting costs.

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

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

Amount: \$1,200,000

1208. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-53041-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,724,000

1209. **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: \$1,864,703

1210. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer funding to Nutrition Support Services - City Wide for the FY20 Fresh Fruit & Vegetables Program.

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:

12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256009 Food Service
 424021 Fresh Fruit & Vegetables Program Fy20

Amount: \$2,311,550

1211. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Transfer funding to contingency.

Transfer From:

12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256009 Food Service
 424020 Fresh Fruit & Vegetables Program Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,392,000

1212. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding to 362 contingency.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 376668 State Preschool For All Age 0-3 Community Partnerships Fy19

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,407,358

1213. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding to 362 contingency.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376670 State Preschool For All Age 3-5 Community Partnerships Fy19

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,079,179

1214. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer funding to 362 contingency.

Transfer From:

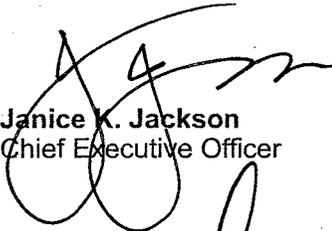
11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376668 State Preschool For All Age 0-3 Community Partnerships Fy19

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

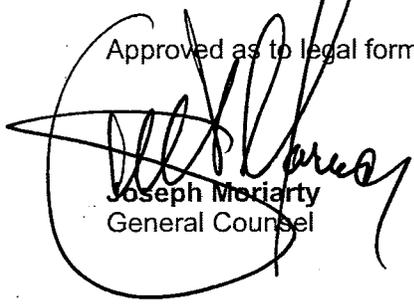
Amount: \$13,013,607

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form 



Joseph Moriarty
General Counsel

January 22, 2020

**AUTHORIZE RENEWAL OF THE ACADEMY FOR GLOBAL CITIZENSHIP CHARTER SCHOOL
AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Academy for Global Citizenship Charter School Agreement (the "Charter School Agreement") with conditions for an additional six-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Academy for Global Citizenship, an IL not-for-profit corporation
4647 W. 47th Street
Chicago, IL 60632
Phone: 773-582-1100
Contact Person: Sarah Elizabeth Ippel, Founder and Executive Director

CHARTER SCHOOL: Academy for Global Citizenship Charter School
4647 W. 47th Street (2020-2021 school year)
Chicago, Illinois 60632
and
4941 W. 46th Street (Annex) (2020-2021 school year)
Chicago, Illinois 60638
and
44th Street and S. Laporte Avenue (no earlier than 2021-2022 school year)
Chicago, Illinois 60638
Phone: 773-582-1100
Contact Person: Sarah Elizabeth Ippel, Founder and Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX11) was for a term commencing July 1, 2010 and ending June 30, 2015, and authorized the operation of a charter school serving no more than 500 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized by Board Report 15-0527-EX2). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 16-0427-EX17: Authorized the relocation of the charter school to a new independent facility to be constructed at 44th Street and Laporte Avenue no earlier than the fall of 2018 contingent upon the subsequent approval of the facility by the CPS Facilities Department. Also required the charter operator to submit written communications to the CEO or her designee on the exact address of the relocation site no later than six months prior to the proposed effective date of relocation.
- Board Report 18-0425-EX4: Authorized the delay in the relocation of the charter school to the independent facility to be constructed at 44th Street and Laporte Avenue until the fall of 2020 contingent upon the renewal of the Charter School Agreement upon expiration of the term ending June 30, 2020.

CHARTER RENEWAL PROPOSAL: Academy for Global Citizenship submitted a renewal proposal on July 31, 2019 to continue the operation of Academy for Global Citizenship Charter School ("AGC Charter School"). The charter school shall continue to be located at 4647 W. 47th Street and 4941 W. 46th Street (annex) and shall continue to serve grades K through 8 with a maximum enrollment of 500 students.

In January 2020, Academy for Global Citizenship requested a delay in the relocation of the charter school from 4647 W. 47th Street and 4941 W. 46th Street (annex) to the independent facility to be constructed at 44th Street and S. Laporte Avenue no earlier than the fall of 2021. The charter operator shall submit written communication to the CEO or her designee on the exact address of the relocation site no later than six (6) months prior to the proposed effective date of relocation. This Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning permit, certificate of occupancy, and health and safety approvals for that site.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of AGC Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including AGC Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, AGC Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of AGC Charter School's charter and Charter School Agreement is being extended for a six (6) year term commencing July 1, 2020 and ending June 30, 2026.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Academy for Global Citizenship.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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

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

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

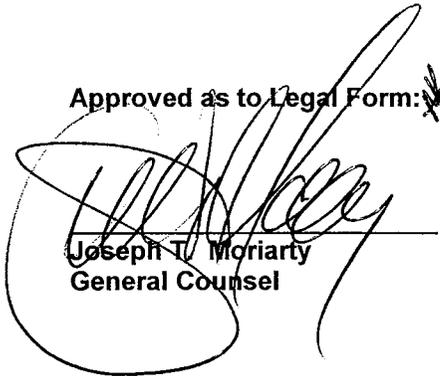
Approved for Consideration:

Approved:


Bing A. Howell
Chief Portfolio Officer


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

January 22, 2020

**AUTHORIZE RENEWAL OF THE CATALYST ELEMENTARY CHARTER SCHOOL –
CIRCLE ROCK AGREEMENT WITH CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Catalyst Elementary Charter School – Circle Rock Agreement (the “Charter School Agreement”) with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Catalyst Schools, an IL not-for-profit corporation
5608 W. Washington Boulevard
Chicago, IL 60644
Phone: 773-854-1633
Contact: Gordon Hannon, Chief Executive Officer

CHARTER SCHOOL: Catalyst Elementary Charter School – Circle Rock
5608 W. Washington Boulevard
Chicago, IL 60644
Phone: 773-890-0233
Contact: Elizabeth Jamison-Dunn, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX12) was for a term commencing July 1, 2010 and ending June 30, 2015, and authorized the operation of a charter school serving no more than 500 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 520 students (authorized by Board Report 15-0527-EX3).

CHARTER RENEWAL PROPOSAL: Catalyst Schools submitted a renewal proposal on July 31, 2019 to continue the operation of Catalyst Elementary Charter School – Circle Rock (“Catalyst-Circle Rock”). The charter school shall continue to be located at 5608 W. Washington Boulevard and shall continue to serve grades K through 8 with a maximum enrollment of 520 students.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Catalyst-Circle Rock's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including Catalyst-Circle Rock. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the “Additional Terms and

Conditions" referred to herein below, Catalyst-Circle Rock be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Catalyst-Circle Rock's charter and Charter School Agreement is being extended for a five (5) year term commencing July 1, 2020 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Catalyst Schools.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

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

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

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

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

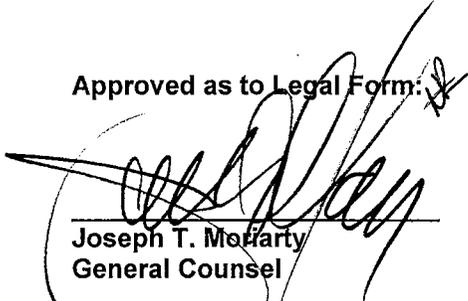
Approved for Consideration:

Approved:


Bing A. Howell
Chief Portfolio Officer


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

January 22, 2020

**AUTHORIZE RENEWAL OF THE ERIE ELEMENTARY CHARTER SCHOOL AGREEMENT
WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Erie Elementary Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ CHARTER SCHOOL: Erie Elementary Charter School, an IL not-for-profit corporation
1405 N. Washtenaw Avenue
Chicago, Illinois 60622
Phone: 773-486-7161
Contact Person: Kim Kays, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 05-0126-EX8) was for a term commencing July 1, 2005 and ending June 30, 2010, and authorized the operation of a charter school serving no more than 240 students in grades K through 5. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2010 and ending June 30, 2015 (authorized by Board Report 10-0428-EX6). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 415 students in grades K through 8 (authorized by Board Report 15-0527-EX5).

CHARTER RENEWAL PROPOSAL: Erie Elementary Charter School submitted a renewal proposal on July 31, 2019 to continue the operation of Erie Elementary Charter School ("Erie Elementary"). The charter school shall continue to be located at 1405 N. Washtenaw Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 415 students.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Erie Elementary's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including Erie Elementary. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Erie Elementary be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Erie Elementary's charter and Charter School Agreement is being extended for a five (5) year term commencing July 1, 2020 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Erie Elementary Charter School.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

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

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

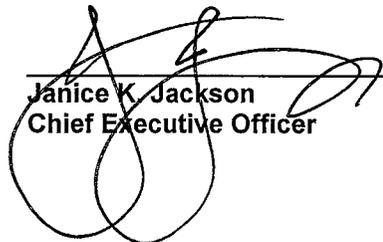
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:

Approved:


King A. Howell
Chief Portfolio Officer


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 

Joseph T. Moriarty
General Counsel

January 22, 2020

**AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER
HIGH SCHOOL AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Instituto Justice and Leadership Academy Charter High School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Institute for Latino Progress, Inc., an IL not-for-profit corporation
2520 S. Western Avenue
Chicago, IL 60608
Phone: 773-890-0055
Contact: Andrea Saenz, Board Chair and
Alejandra Garza, Interim President and CEO

CHARTER SCHOOL: Instituto Justice and Leadership Academy Charter High School
2570 S. Blue Island Avenue
Chicago, IL 60608
Phone: 773-890-0055
Contact: Andrea Saenz, Board Chair and
Alejandra Garza, Interim President and CEO

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 12-0425-EX6) was for a term commencing July 1, 2012 and ending June 30, 2017 and, pursuant to 105 ILCS 5/27A-4(b), authorized the operation of a multi-campus charter school that is devoted exclusively to reenrolled high school dropouts and/or students 15 or 16 years old at risk of dropping out of school. The Charter School Agreement also limited their enrollment to no more than 165 students for grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2017 and ending June 30, 2020 serving no more than 330 students (authorized by Board Report 16-1207-EX7). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 17-0828-EX11: Authorized the consolidation of the Rudy Lozano Campus and the Rudy Lozano Leadership Academy – Mastery Campus into one campus named the Rudy Lozano Leadership Academy Campus with an at capacity enrollment of 165 students, effective September 1, 2017. Students from the original Rudy Lozano Leadership Academy – Mastery Campus at 2520 S. Western Avenue moved one block away to the consolidated campus located at the current independent facility for the original Rudy Lozano Campus at 2570 S. Blue Island Avenue.

CHARTER RENEWAL PROPOSAL: Institute for Latino Progress, Inc. submitted a renewal proposal on August 23, 2019 to continue the operation of Instituto Justice and Leadership Academy Charter High School ("Instituto Justice"). The charter school shall continue to serve grades 9 through 12 with a maximum enrollment of 165 students at the following location:

Campus Name	Year Opened	Address	At Capacity Grades	2019-2020 Enrollment	At Capacity Enrollment
Rudy Lozano Leadership Academy	2017 (consolidated campuses)	2570 S. Blue Island Avenue	9-12	97	165

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Instituto Justice's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including Instituto Justice. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Instituto Justice be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Instituto Justice's charter and Charter School Agreement is being extended for a three (3) year term commencing July 1, 2020 and ending June 30, 2023.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with the Institute for Latino Progress, Inc.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

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

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

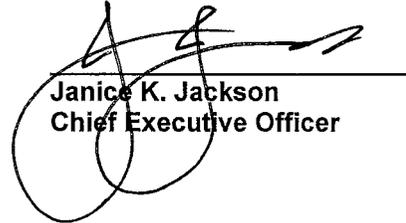
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

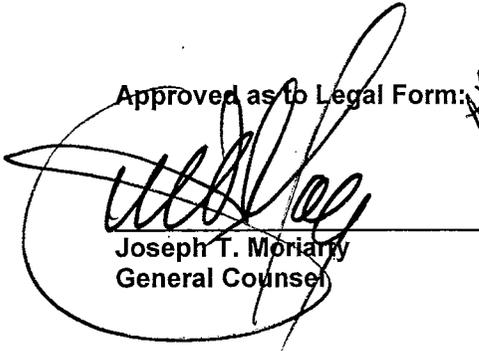
Approved for Consideration:


Bing A. Howell
Chief Portfolio Officer

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 


Joseph T. Moriarty
General Counsel

January 22, 2020

AUTHORIZE RENEWAL OF THE LEGACY CHARTER SCHOOL AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Legacy Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ CHARTER SCHOOL: Legacy Charter School, an IL not-for-profit corporation
 3318 W. Ogden Avenue
 Chicago, Illinois 60623
 Phone: 773-542-1640
 Contact Person: Liz Goss, Principal

OVERSIGHT: Office of Innovation and Incubation
 42 W. Madison Street, 3rd Floor
 Chicago, Illinois 60602
 Phone: 773-553-1530
 Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 05-0126-EX7) was for a term commencing July 1, 2005 and ending June 30, 2010, and authorized the operation of a charter school serving no more than 482 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2010 and ending June 30, 2015 (authorized by Board Report 10-0526-EX9). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 554 students (authorized by Board Report 15-0527-EX12). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 16-0427-EX19: Authorized the delay in the relocation date of the charter school to the new facility constructed at 3318 W. Ogden Avenue from the fall of 2016 until no later than the fall of 2017 contingent upon the subsequent approval of the facility by the CPS Facilities Department.

CHARTER RENEWAL PROPOSAL: Legacy Charter School submitted a renewal proposal on July 31, 2019 to continue the operation of Legacy Charter School. The charter school shall continue to be located at 3318 W. Ogden Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 554 students.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Legacy Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including Legacy Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other

accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Legacy Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Legacy Charter School's charter and Charter School Agreement is being extended for a four (4) year term commencing July 1, 2020 and ending June 30, 2024.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Legacy Charter School.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

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

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

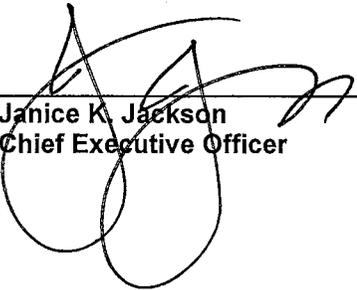
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

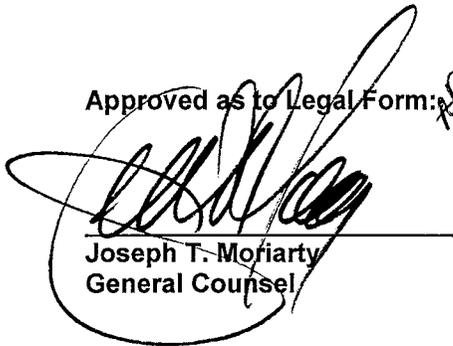
Approved for Consideration:


Bing A. Howell
Chief Portfolio Officer

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 


Joseph T. Moriarty
General Counsel

January 22, 2020

**AUTHORIZE RENEWAL OF THE MOVING EVEREST CHARTER SCHOOL AGREEMENT
WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Moving Everest Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Chicago Education Partnership, an IL not-for-profit corporation
416 N. Laramie Avenue
Chicago, Illinois 60644
Phone: 312-683-9695
Contact Person: Michael Rogers, Executive Director

CHARTER SCHOOL: Moving Everest Charter School
416 N. Laramie Avenue
Chicago, Illinois 60644
Phone: 312-683-9695
Contact: Michael Rogers, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 14-0122-EX10) was for a term commencing July 1, 2015 and ending June 30, 2020, and authorized the operation of a charter school serving no more than 810 students in grades K through 8. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 14-1217-EX3: Authorized the (a) final approval of the charter school proposal, (b) change in the name of the Chicago Education Partnership Charter School to Moving Everest Charter School, (c) change in the address of one of the school facilities from 400 N. Leamington Avenue to 416 N. Laramie Avenue, (d) re-structuring of grades at its school facilities (grades K-5 at 416 N. Laramie Avenue and grades 6-8 at 415 N. Laramie Avenue), and (e) disbursement of one-time incubation and startup funds to Chicago Education Partnership for the new charter school.

CHARTER RENEWAL PROPOSAL: Chicago Education Partnership submitted a renewal proposal on September 13, 2019 to continue the operation of Moving Everest Charter School ("Moving Everest"). The charter school shall continue to serve grades K through 8 with a maximum enrollment of 810 students.

Board Report 14-1217-EX3 authorized Chicago Education Partnership to operate its charter school out of two facilities: grades K through 5 at 416 N. Laramie Avenue and grades 6 through 8 at 415 N. Laramie Avenue. In September 2019, Chicago Education Partnership proposed to consolidate all grades (K through 8) of the charter school into one of its current facilities located at 416 N. Laramie Avenue beginning in the fall of 2020.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Moving Everest's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including Moving Everest. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Moving Everest be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Moving Everest's charter and Charter School Agreement is being extended for a five (5) year term commencing July 1, 2020 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Chicago Education Partnership.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

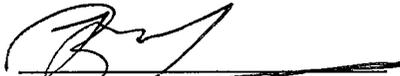
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary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

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

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

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

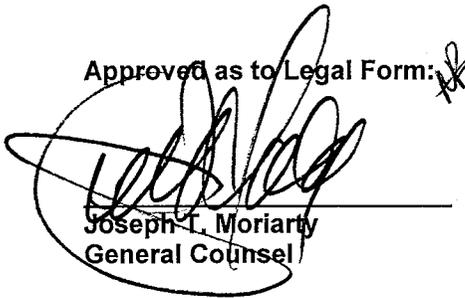
Approved for Consideration:


Bing A. Howell
Chief Portfolio Officer

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 


Joseph T. Moriarty
General Counsel

January 22, 2020

**AUTHORIZE RENEWAL OF THE NORTH LAWDALE COLLEGE PREPARATORY CHARTER
HIGH SCHOOL AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the North Lawndale College Preparatory Charter High School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ North Lawndale College Preparatory Charter High School, IL not-for-profit corp.
CHARTER SCHOOL: 1615 S. Christiana Avenue
 Chicago, IL 60623
 Phone: 773-542-1490
 Contact: Dr. Garland Thomas-McDavid, President

OVERSIGHT: Office of Innovation and Incubation
 42 W. Madison, 3rd Floor
 Chicago, IL 60602
 Phone: 773-553-1530
 Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-1217-EX2) was for a term commencing July 1, 1998 and ending June 30, 2003, and authorized the operation of a charter school serving no more than 400 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2003 and ending June 30, 2008 (authorized by Board Report 03-0225-EX04). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2008 and ending June 30, 2013 serving no more than 1,100 students (authorized by Board Report 08-0227-EX27). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2013 and ending June 30, 2018 (authorized by Board Report 13-0227-EX8). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2020 (authorized by Board Report 17-1206-EX15).

CHARTER RENEWAL PROPOSAL: North Lawndale College Preparatory Charter High School submitted a renewal proposal on July 31, 2019 to continue the operation of North Lawndale College Preparatory Charter High School ("NLCP") under a unified mission. The charter school shall continue to serve grades 9 through 12 with a maximum enrollment of 1,100 students at the following locations:

Campus Name	Year Opened	Address	At Capacity Grades	2019-2020 Enrollment	At Capacity Enrollment
Christiana	1998	1615 S. Christiana Avenue	9-12	333	500
Collins	2007	1313 S. Sacramento Avenue	9-12	410	600

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of NLCP's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial

performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including NLCP. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, NLCP be authorized to continue operating as a charter school.

RENEWAL TERM: The term of NLCP's charter and Charter School Agreement is being extended for a three (3) year term commencing July 1, 2020 and ending June 30, 2023.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with North Lawndale College Preparatory Charter High School.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

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

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

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

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

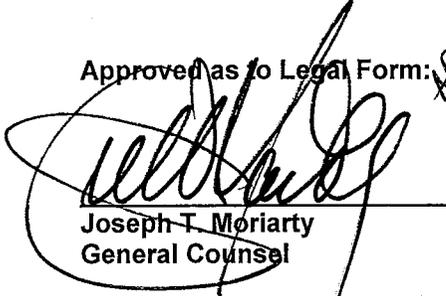
Approved for Consideration:

Approved:


King A. Howell
Chief Portfolio Officer


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 


Joseph T. Moriarty
General Counsel

January 22, 2020

**AUTHORIZE RENEWAL OF THE PROVIDENCE ENGLEWOOD CHARTER SCHOOL AGREEMENT
WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Providence Englewood Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Providence Englewood School Corporation, an IL not-for-profit corporation
6515 S. Ashland Avenue
Chicago, Illinois 60636
Phone: 773-434-0202
Contact Person: Ellen Kollar, Board Chair

CHARTER SCHOOL: Providence Englewood Charter School
6515 S. Ashland Avenue
Chicago, Illinois 60636
Phone: 773-434-0202
Contact Person: Angela Johnson-Williams, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 06-0322-EX5) was for a term commencing August 31, 2006 and ending June 30, 2011, and authorized the operation of a charter school serving no more than 500 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2011 and ending June 30, 2014 (authorized by Board Report 11-0323-EX10). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2014 and ending June 30, 2017 (authorized by Board Report 14-0226-EX10). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2017 and ending June 30, 2020 (authorized by Board Report 16-1207-EX13).

CHARTER RENEWAL PROPOSAL: Providence Englewood School Corporation submitted a renewal proposal on July 29, 2019 to continue the operation of Providence Englewood Charter School ("Providence Englewood"). The charter school shall continue to be located at 6515 S. Ashland Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 500 students.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Providence Englewood's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter

schools going through renewal to receive public comments, including Providence Englewood. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Providence Englewood be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Providence Englewood's charter and Charter School Agreement is being extended for a five (5) year term commencing July 1, 2020 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Providence Englewood School Corporation.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

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

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

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

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

Approved for Consideration:


Bing A. Howell
Chief Portfolio Officer

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 


Joseph T. Moriarty
General Counsel

January 22, 2020

**AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH
CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Rowe Elementary Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Northwestern University Settlement Association, an IL not-for-profit corporation
1400 W. Augusta Boulevard
Chicago, IL 60642
Phone: 773-278-7471
Contact: Ron Manderschied, President

CHARTER SCHOOL: Rowe Elementary Charter School
1424 N. Cleaver Street
Chicago, IL 60642
and
1434 W. Augusta Boulevard (Annex)
Chicago, IL 60642
Phone: 312-445-5870
Contact: Tony Sutton, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX15) was for a term commencing July 1, 2010 and ending June 30, 2015, and authorized the operation of a charter school serving no more than 581 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 900 students (authorized by Board Report 15-0527-EX11). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 16-0427-EX12: Authorized the increase in the maximum enrollment of the charter school by 180 students to 1,080 students beginning in the fall of 2016.

CHARTER RENEWAL PROPOSAL: Northwestern University Settlement Association submitted a renewal proposal on July 31, 2019 to continue the operation of Rowe Elementary Charter School ("Rowe Elementary"). The charter school shall continue to be located at 1424 N. Cleaver Street and 1434 W. Augusta Boulevard (annex) and shall continue to serve grades K through 8 with a maximum enrollment of 1,080 students.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Rowe Elementary's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including Rowe Elementary. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Rowe Elementary be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Rowe Elementary's charter and Charter School Agreement is being extended for a five (5) year term commencing July 1, 2020 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Northwestern University Settlement Association.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

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

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

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

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

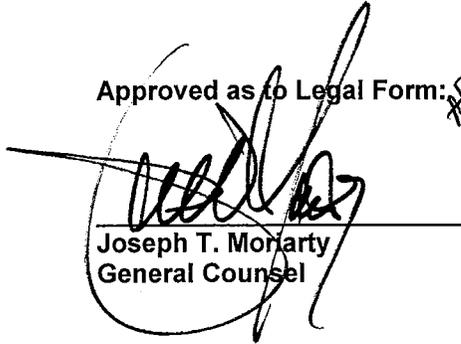
Approved for Consideration:


Bing A. Howell
Chief Portfolio Officer

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 


Joseph T. Moriarty
General Counsel

January 22, 2020

**AUTHORIZE RENEWAL OF THE URBAN PREP CHARTER ACADEMY FOR YOUNG MEN
HIGH SCHOOL – BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Urban Prep Charter Academy for Young Men High School – Bronzeville Campus Agreement (the “Charter School Agreement”) with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Urban Prep Academies, an IL not-for-profit corporation
420 N. Wabash Avenue, Suite 300
Chicago, Illinois 60611
Phone: 312-276-0259
Contact Person: Tim King, Founder and Chief Executive Officer

CHARTER SCHOOL: Urban Prep Charter Academy for Young Men High School – Bronzeville Campus
521 E. 35th Street
Chicago, Illinois 60616
Phone: 773-624-3444
Contact Person: Dennis Lacewell, Chief Academic Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX19) was for a term commencing July 1, 2010 and ending June 30, 2015, and authorized the operation of a charter school serving no more than 500 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized by Board Report 15-0527-EX8).

CHARTER RENEWAL PROPOSAL: Urban Prep Academies submitted a renewal proposal on July 26, 2019 to continue the operation of Urban Prep Charter Academy for Young Men High School – Bronzeville Campus (“Urban Prep-Bronzeville”). The charter school shall continue to be located at 521 E. 35th Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 500 students.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep-Bronzeville’s academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including Urban Prep-Bronzeville. The Office of Innovation and Incubation recommends that, based on the school’s performance on these and other accountability criteria, as well as the school’s demonstration of intent to satisfy the “Additional Terms and

Conditions" referred to herein below, Urban Prep-Bronzeville be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Urban Prep-Bronzeville's charter and Charter School Agreement is being extended for a three (3) year term commencing July 1, 2020 and ending June 30, 2023.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Urban Prep Academies.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

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

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

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

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

Approved for Consideration:



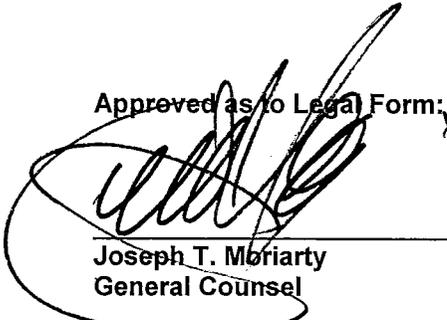
Bing A. Howell
Chief Portfolio Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 



Joseph T. Moriarty
General Counsel

January 22, 2020

**AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT
WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Youth Connection Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR/ Youth Connection Charter School, an IL not-for-profit corporation

CHARTER SCHOOL: 10 W. 35th Street, Suite 11F4-2
Chicago, Illinois 60616
Phone: 312-328-0799
Contact Person: Shelia Venson, Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0723-EX9) was for a term commencing August 1, 1997 and ending June 30, 2002, and authorized the operation of a multi-campus charter school serving high school dropouts throughout Chicago. The Charter School Agreement also limited their enrollment to no more than 1,850 students for grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007 serving no more than 3,200 students (authorized by Board Report 02-0424-EX02). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012 (authorized by Board Report 07-0627-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2015 serving no more than 4,004 students (authorized by Board Report 12-0328-EX14). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 4,217 students (authorized by Board Report 15-0527-EX24). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 15-0929-EX5: Ratified the voluntary suspension of educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus were temporarily redistributed across the following 15 campuses: Community Service West - Academy of Scholastic Achievement (20 seats), ASPIRA - Antonia Pantoja (10 seats), Association House - El Cuarto Ano (5 seats), Austin Career Education Center (10 seats), Community Services West - Community Christian Academy (10 seats), YCCS Chatham Academy (23 seats), Charles Hamilton Houston Alternative High School (10 seats), Community Youth Development Institute (10 seats), Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Innovations High School of Arts Integration (15 seats), Jane Addams (5 seats), Latino Youth Alternative High School (8 seats), Olive Harvey Middle College High School (10 seats), Sullivan House Alternative High School (30 seats) and West Town Academy Alternative High School (20 seats). The charter operator had to notify the Office of Innovation and Incubation (I&I) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the

educational and operational practices at the campus. Also ratified the approval for Charles Hamilton Houston Alternative High School Campus to remain at its current location at 7847 S. Jeffery Boulevard until the charter operator provided I&I with all necessary zoning and occupancy permits and health and safety approvals for that campus to relocate to a new facility at 6620 S. King Drive.

- Board Report 16-0427-EX21: Authorized (a) the change in the name of the Association House – El Cuarto Ano Campus to the Association House High School Campus and (b) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year. Also updated the location for Charles Hamilton Houston Alternative High School Campus in the board report to 6620 S. King Drive.
- Board Report 17-0828-EX9: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) the change in the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) the change in the name of the Ada S. McKinley – Lakeside Campus to the McKinley Lakeside Leadership Academy Campus, and (d) the increase in the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school to 4,417 students beginning in the fall of 2017.
- Board Report 18-0425-EX6: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) the change in the name of the Westside Holistic Leadership Academy Campus to the West Campus.
- Board Report 19-0724-EX2: Authorized an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2020-2021 school year.

CHARTER RENEWAL PROPOSAL: Youth Connection Charter School submitted a renewal proposal on July 31, 2019 to continue the operation of Youth Connection Charter School under a unified mission. The charter school shall continue to serve grades 9 through 12 with a maximum enrollment of 4,417 students at the following locations:

Campus Name	Address	At Capacity Grades	At Capacity Enrollment
Community Service West- Academy of Scholastic Achievement	4651 W. Madison Street	9-12	237
McKinley Lakeside Leadership Academy	2920 S. Wabash Avenue	9-12	204
ASPIRA - Antonia Pantoja	3121 N. Pulaski Avenue	9-12	192
Association House High School	1116 N. Kedzie Avenue, 4 th Floor	9-12	155
Austin Career Education Center	5352 W. Chicago Avenue	11-12	195
Community Services West - Community Christian Academy	1231 S. Pulaski Avenue	9-12	241
YCCS Chatham Academy	9035 S. Langley Avenue	9- 12	204

Progressive Leadership Academy	6620 S. King Drive	9-12	151
Community Youth Development Institute	7836 S. Union Street	10 -12	260
Dr. Pedro Albizu Campos Puerto Rican High School	2739 W. Division Street & 2700 W. Haddon Avenue	9-12	184
Innovations High School of Arts Integration	17 N. State Street	9-12	366
Jane Addams	1814 S. Union Street	9-12	210
Latino Youth Alternative High School	2001 S. California Avenue	9-12	201
Olive Harvey Middle College High School	10001 S. Woodlawn Avenue	9-12	199
Sullivan House Alternative High School	8164 S. South Chicago Ave.	9-12	334
Truman Middle College High School	1145 W. Wilson Avenue	9-12	210
West Town Academy Alternative High School	500 N. Sacramento Boulevard	9-12	189
West	4909 W. Division Street	9- 12	435
Youth Connection Leadership	3424 S. State Street	9-12	250

Since Youth Connection Charter School has still not identified a site for the YCCS Virtual High School Campus, the Board is rescinding the authority to re-open that campus. The charter school's maximum enrollment shall remain at no more than 4,417 students.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Youth Connection Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including Youth Connection Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Youth Connection Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Youth Connection Charter School's charter and Charter School Agreement is being extended for a five (5) year term commencing July 1, 2020 and ending June 30, 2025.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Youth Connection Charter School.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

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

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

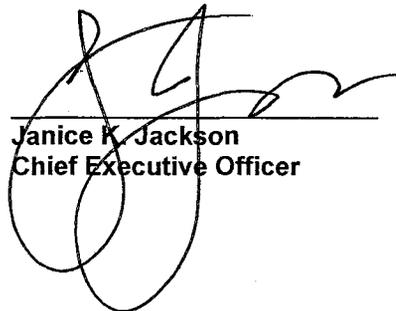
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

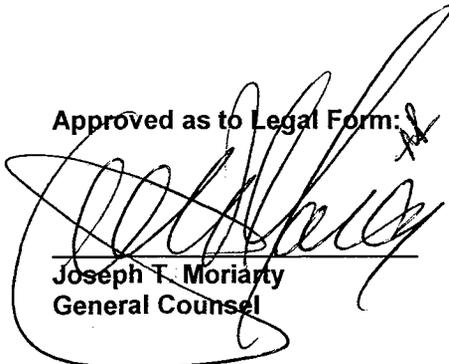
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

Approved:


Bing A. Howell
Chief Portfolio Officer


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 
Joseph T. Moriarty
General Counsel

January 22, 2020

AUTHORIZE RENEWAL OF THE CHICAGO EXCEL ACADEMY AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Chicago Excel Academy Agreement (the "Contract School Agreement") with conditions for an additional three-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Camelot Alt Ed-Illinois, LLC, an IL limited liability company
11629 Manchaca Road, Suite B
Austin, Texas 78748
Phone: 512-858-9900
Contact Person: Andrew Morrison, CEO

CONTRACT SCHOOL: Chicago Excel Academy
1257 W. 111th Street
Chicago, Illinois 60643
Phone: 512-858-9900
Contact Person: Kevin Sweetland, Regional Director

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 12-0425-EX7) was for a term commencing July 1, 2012 and ending June 30, 2017, and authorized the operation of a contract school serving no more than 375 students in grades 9 through 12. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2017 and ending June 30, 2020 (authorized by Board Report 16-1207-EX5).

CONTRACT RENEWAL PROPOSAL: Camelot Alt Ed-Illinois, LLC submitted a renewal proposal on July 30, 2019 to continue the operation of Chicago Excel Academy as a contract school. The contract school shall continue to be located at 1257 W. 111th Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 375 students.

The Contract School Agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago Excel Academy's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including Chicago Excel Academy. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Chicago Excel Academy be authorized to continue operating as a contract school.

RENEWAL TERM: The term of Chicago Excel Academy's Contract School Agreement is being extended for a three (3) year term commencing July 1, 2020 and ending June 30, 2023.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with Camelot Alt Ed-Illinois, LLC.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer or designee to execute any ancillary documents related to food services in connection with the operation of the school.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school operator, Camelot Alt Ed-Illinois, LLC will continue to employ its own principal, teachers and staff.

GENERAL CONDITIONS:

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

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

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

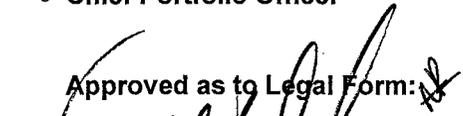
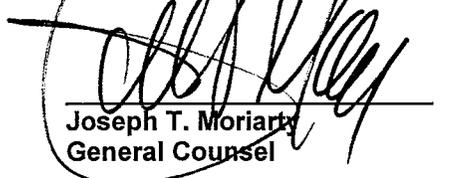
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

Approved:


Bing A. Howell
Chief Portfolio Officer


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 

Joseph T. Moriarty
General Counsel

January 22, 2020

AUTHORIZE RENEWAL OF THE PLATO LEARNING ACADEMY AGREEMENT WITH CONDITIONS**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Plato Learning Academy Agreement (the "Contract School Agreement") with conditions for an additional three-year period. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the school operator within 120 days of the date of this Board Report. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: American Quality Schools Corporation, an IL not-for-profit corporation
1315 Butterfield Road, Suite 224
Downers Grove, Illinois 60515
Phone: (312) 226-3355
Contact Person: Patricia Yadgir, Chief Administrative Officer

CONTRACT SCHOOL: Plato Learning Academy
5545 W. Harrison Street
Chicago, IL 60644
Phone: (773) 413-3090
Contact Person: Charles Williams, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Hal Woods, Executive Director

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 07-1024-EX15) was for a term commencing July 1, 2008 and ending June 30, 2013, and authorized the operation of a contract school serving no more than 350 students in grades K through 6. The school was designated as a contract school pursuant to 105 ILCS 5/34-2.4b. The Contract School Agreement was subsequently renewed for a term commencing July 1, 2013 and ending June 30, 2018, serving no more than 620 students in grades K through 8 (authorized by Board Report 13-0227-EX12). The Contract School Agreement was further renewed for a term commencing July 1, 2018 and ending June 30, 2020 (authorized by Board Report 17-1206-EX21). The Contract School Agreement was subsequently amended as follows:

- Board Report 18-0425-EX9: Authorized the consolidation of grades 5 through 8 served at the facility at 116 N. LeClaire Avenue with grades K through 4 served at the contract school's remaining facility at 5545 W. Harrison Street beginning in the fall of 2018.

CONTRACT RENEWAL PROPOSAL: American Quality Schools Corporation submitted a renewal proposal on July 30, 2019 to continue the operation of Plato Learning Academy as a contract school. The contract school shall continue to be located at 5545 W. Harrison Street and shall continue to serve grades K through 8 with a maximum enrollment of 620 students.

The Contract School Agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Plato Learning Academy's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2020 for all contract and charter schools going through renewal to receive public comments, including Plato Learning Academy.

The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Plato Learning Academy be authorized to continue operating as a contract school.

RENEWAL TERM: The term of Plato Learning Academy's Contract School Agreement is being extended for a three (3) year term commencing July 1, 2020 and ending June 30, 2023.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the contract school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Contract School Agreement with American Quality Schools Corporation.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer or designee to execute any ancillary documents related to food services in connection with the operation of the school.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY20 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

PERSONNEL IMPLICATIONS: As a contract school operator, American Quality Schools Corporation will continue to employ its own principal, teachers and staff.

GENERAL CONDITIONS:

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

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

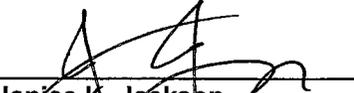
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

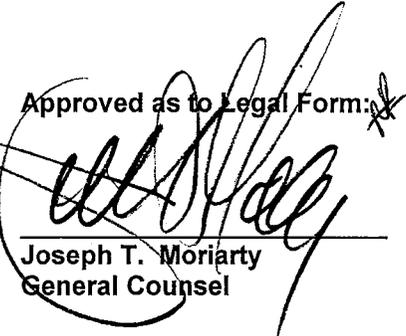
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:


Bing A. Howell
Chief Portfolio Officer

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 

Joseph T. Moriarty
General Counsel

**APPROVE RENEWAL LEASE AGREEMENT WITH
ACADEMY FOR GLOBAL CITIZENSHIP CHARTER SCHOOL
FOR THE HEARST ANNEX SCHOOL BUILDING, 4941 W. 46TH STREET**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the **Academy for Global Citizenship Charter School** for the Hearst Annex School Building located at 4941 W. 46th Street, Chicago, Illinois for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: Academy for Global Citizenship Charter School
4647 W. 47th Street
Chicago, Illinois 60632
Contact: Sarah Elizabeth Ippel, Founder and Executive Director
Phone: (773) 582-1100 / sarahelizabeth@agcchicago.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use the Hearst Elementary annex building, located at 4941 W. 46th Street, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall be the sole occupant of the annex building but shall share the school campus with Hearst Elementary, which shall be the sole occupant of the main building located at 4640 South Lamon Avenue, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 11-0525-OP1) was for a term commencing July 27, 2011 and ending on June 30, 2013. The original lease agreement was amended and extended by agreement (authorized by Board Report 11-1214-OP2) for a term commencing on January 1, 2012 and ending on June 30, 2015. The lease was subsequently renewed (authorized by Board Report 15-0527-OP2) for a term commencing on July 1, 2015, and ends on June 30, 2020.

RENEWAL TERM: The term of the renewal lease agreement shall be six (6) years, commencing on July 1, 2020, and ending on June 30, 2026. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate. As referenced in Board Report 20-0122-EX2 (as may be amended), Tenant has requested relocation to an independent site. Tenant (charter operator) shall submit written communication to the CEO or her designee on the exact address of the relocation site no later than six (6) months prior to the proposed effective date of relocation. Board approval of the relocation site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning permit, certificate of occupancy, and health and safety approvals for that site.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

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

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

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

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

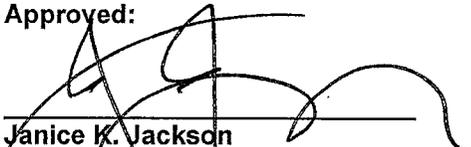
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

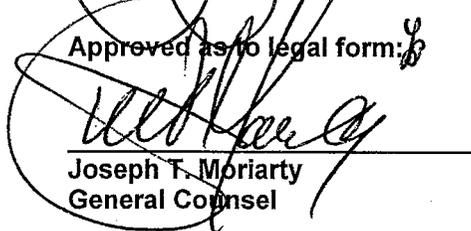


Arnaldo Rivera
Chief Operations Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 

Joseph T. Moriarty
General Counsel

**APPROVE RENEWAL LEASE AGREEMENT WITH
NOBLE NETWORK OF CHARTER SCHOOLS FOR A PORTION OF
THE BOWEN HIGH SCHOOL BUILDING, 2710 E. 89TH STREET**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the **Noble Network of Charter Schools** for a portion of the Bowen High School Building located at 2710 E. 89th Street, Chicago, Illinois for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: Noble Network of Charter Schools
1 North State Street
Chicago, Illinois 60602
Contact: Michael Madden, Chief Operating Officer
Phone: (312) 961-3803 / mmadden@nobleschools.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the Bowen High School Building located at 2710 E. 89th Street as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with Bowen High School.

USE: Tenant shall use the Premises to operate a charter school (Noble Street Charter School – Baker College Prep Campus) and related educational and community programs and for no other purpose. Tenant's current Charter School Agreement was authorized by the Board on January 23, 2019 (authorized by Board Report 19-0123-EX9).

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 13-0724-OP5) was for a term commencing on August 1, 2013 and ending on June 30, 2020.

RENEWAL TERM: The term of the renewal lease agreement shall be four (4) years, commencing on July 1, 2020, and ending on June 30, 2024. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



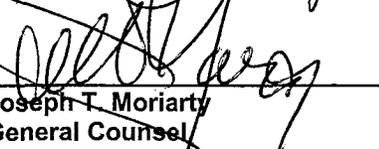
Arnaldo Rivera
Chief Operations Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 



Joseph T. Moriarty
General Counsel

**APPROVE RENEWAL LEASE AGREEMENT WITH
NOBLE NETWORK OF CHARTER SCHOOLS FOR A PORTION OF
THE CORLISS HIGH SCHOOL BUILDING, 821 E. 103RD STREET**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the **Noble Network of Charter Schools** for a portion of the Corliss High School Building located at 821 E. 103rd Street, Chicago, Illinois for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: Noble Network of Charter Schools
1 North State Street
Chicago, Illinois 60602
Contact: Michael Madden, Chief Operating Officer
Phone: (312)961-3803./
mmadden@nobleschools.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the Corliss High School Building located at 821 E. 103rd Street as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with Corliss High School.

USE: Tenant shall use the Premises to operate a charter school (Noble Street Charter School – Butler College Prep Campus) and related educational and community programs and for no other purpose. Tenant's current Charter School Agreement was authorized by the Board on January 23, 2019 (authorized by Board Report 19-0123-EX9).

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 13-0724-OP6) was for a term commencing on August 1, 2013 and ending on June 30, 2020.

RENEWAL TERM: The term of the renewal lease agreement shall be four (4) years, commencing on July 1, 2020, and ending on June 30, 2024. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



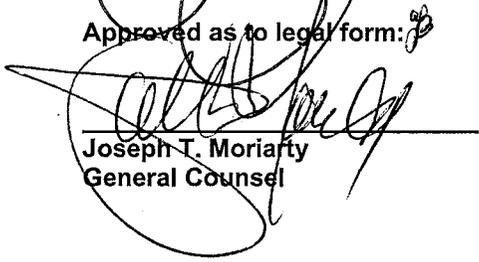
Arnaldo Rivera
Chief Operations Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph T. Moriarty
General Counsel

**APPROVE RENEWAL LEASE AGREEMENT WITH
NOBLE NETWORK OF CHARTER SCHOOLS FOR A PORTION OF
THE REVERE SCHOOL BUILDING, 1010 E. 72ND STREET**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the **Noble Network of Charter Schools** for a portion of the Revere School Building located at 1010 E. 72nd Street, Chicago, Illinois for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: Noble Network of Charter Schools
1 North State Street
Chicago, Illinois 60602
Contact: Michael Madden, Chief Operating Officer
Phone: (312)961-3803 /
mmadden@nobleschools.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the Revere School Building located at 1010 E. 72nd Street as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with Revere School.

USE: Tenant shall use the Premises to operate a charter school (Noble Street Charter School – Gary Comer College Prep Campus) and related educational and community programs and for no other purpose. Tenant's current Charter School Agreement was authorized by the Board on January 23, 2019 (authorized by Board Report 19-0123-EX9).

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 13-0724-OP7) was for a term commencing on August 1, 2013 and ending on June 30, 2020.

RENEWAL TERM: The term of the renewal lease agreement shall be four (4) years, commencing on July 1, 2020, and ending on June 30, 2024. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

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

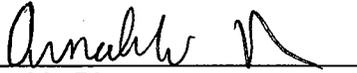
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

Approved for Consideration:



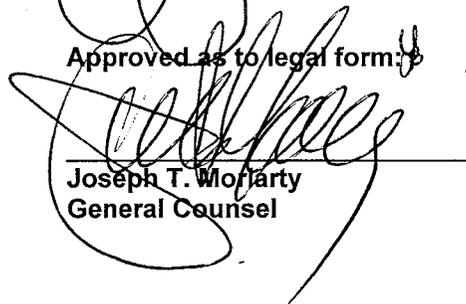
Arnaldo Rivera
Chief Operations Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph T. Wlorarty
General Counsel

**APPROVE RENEWAL LEASE AGREEMENT WITH
NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL FOR A PORTION OF
THE COLLINS HIGH SCHOOL BUILDING, 1313 S. SACRAMENTO DRIVE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the **North Lawndale College Preparatory Charter High School** for a portion of the Collins High School Building located at 1313 S. Sacramento Drive, Chicago, Illinois for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: North Lawndale College Preparatory Charter High School
1615 S. Christiana Avenue
Chicago, Illinois 60623
Contact: Dr. Garland Thomas-McDavid, President
Phone: (773) 542-1490 / gmcdavid@nlcphs.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use a portion of the Collins High School building located at 1313 S. Sacramento Drive as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall share the premises with Collins High School. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school (Collins Campus) and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 09-1123-OP3) was for a term commencing on January 29, 2009, and ending on June 30, 2013. The lease was subsequently renewed (authorized by Board Report 13-0626-OP8) for a term commencing on July 1, 2013, and ending on June 30, 2018. The lease was again renewed (authorized by Board Report 17-1206-OP5) for a term commencing on July 1, 2018 and ends on June 30, 2020.

RENEWAL TERM: The term of the renewal lease agreement shall be three (3) years, commencing on July 1, 2020, and ending on June 30, 2023. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

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

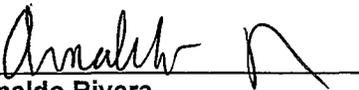
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

Approved for Consideration:



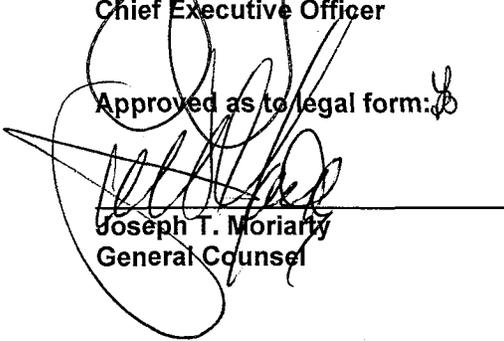
Arnaldo Rivera
Chief Operations Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 



Joseph T. Moriarty
General Counsel

**APPROVE RENEWAL LEASE AGREEMENT WITH
NORTHWESTERN UNIVERSITY SETTLEMENT ASSOCIATION FOR THE MAIN LOZANO SCHOOL
BUILDING, 1424 N. CLEAVER STREET**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the **Northwestern University Settlement Association** for the main Lozano School building located at 1424 N. Cleaver Street, Chicago, Illinois for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: Northwestern University Settlement Association
1400 W. Augusta Boulevard
Chicago, Illinois 60642
Contact Name: Ron Manderschied, President
Phone: (773) 278-7471 / rmanderschied@nush.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use the main Lozano School building, located at 1424 N. Cleaver Street, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall be the sole occupant of the main Lozano School building but shall share the school campus with Rudolpho Lozano Bilingual & International Center, which shall be the sole occupant of the annex building located at 1501 N. Greenview Avenue, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school (Rowe Elementary Charter School) and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 10-0526-OP5) commenced on July 1, 2010 and ended on June 30, 2015. The lease was subsequently renewed (authorized by Board Report 15-0527-OP5) for a term commencing on July 1, 2015 and ends on June 30, 2020.

TERM: The term of the renewal lease agreement shall be five (5) years, commencing on July 1, 2020, and ending on June 30, 2025. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

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

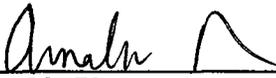
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

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

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

Approved for Consideration:

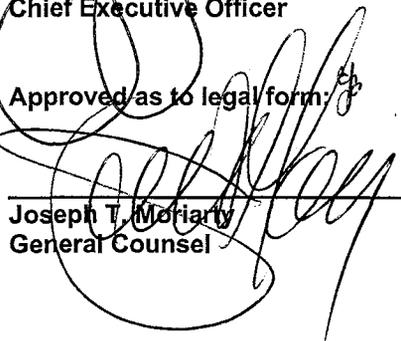


Arnaldo Rivera
Chief Operations Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 

Joseph T. Moriarty
General Counsel

**APPROVE RENEWAL LEASE AGREEMENT WITH
PROVIDENCE ENGLEWOOD SCHOOL CORPORATION FOR THE FORMER BUNCHE SCHOOL
BUILDING, 6515 S. ASHLAND AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the **Providence Englewood School Corporation** for the former Bunche School building located at 6515 S. Ashland Avenue, Chicago, Illinois for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: Providence Englewood School Corporation
6515 S. Ashland Avenue
Chicago, Illinois 60636
Contact Name: Angela Johnson-Williams, Principal
Phone: (773) 434-0202 / johnsona@pecs.k12.il.us

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Bunche school building and campus, located at 6515 S. Ashland Avenue as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school (Providence Englewood Charter School) and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 11-0622-OP5) commenced on August 31, 2011 and ended on June 30, 2014. The lease was subsequently renewed (authorized by Board Report 14-0226-OP6) for a term commencing on July 1, 2014 and ending on June 30, 2017. The lease was again renewed (authorized by 16-1207-OP11) for a term commencing on July 1, 2017 and ends on June 30, 2020.

TERM: The term of the renewal lease agreement shall be five (5) years, commencing on July 1, 2020, and ending on June 30, 2025. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



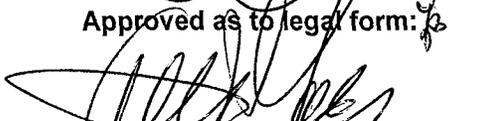
Arnaldo Rivera
Chief Operations Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph T. Moriarty
General Counsel

**APPROVE RENEWAL LEASE AGREEMENT WITH
URBAN PREP ACADEMIES FOR THE DOOLITTLE WEST SCHOOL BUILDING, 521 E. 35TH STREET**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the **Urban Prep Academies** for the Doolittle West School Building located at 521 E. 35th Street, Chicago, Illinois for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written renewal lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: Urban Prep Academies
420 N. Wabash Avenue
Chicago, Illinois 60611
Contact: Tim King, Founder and Chief Executive Officer
Phone: (312) 276-0259 / tking@urbanprep.org

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall use the Doolittle West school building, located at 521 E. 35th Street, as set forth in the renewal lease agreement, unless otherwise permitted by Landlord. Tenant shall be the sole occupant of the Doolittle West school building but shall share the school campus with Doolittle Elementary School, which shall be the sole occupant of the Doolittle East School Building located at 535 East 35th Street, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school (Urban Prep Academy for Young Men Charter School – Bronzeville Campus) and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 14-0226-OP8) was for a term commencing on July 1, 2014, and ending on June 30, 2015. The lease was subsequently renewed (authorized by Board Report 15-0527-OP6) for a term commencing on July 1, 2015, and ends on on June 30, 2020.

RENEWAL TERM: The term of the renewal lease agreement shall be three (3) years, commencing on July 1, 2020, and ending on June 30, 2023. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

RENT: One dollar (\$1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the renewal lease agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Rent payable to the General Fund.

GENERAL CONDITIONS:

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

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

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

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

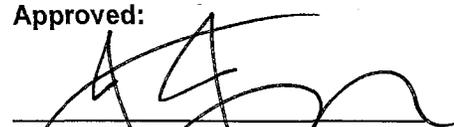
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Arnaldo Rivera
Chief Operations Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph T. Moriarty
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH A KNOCK AT MIDNIGHT, NFP FOR ATTENDANCE
MONITORING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with A Knock at Midnight, NFP to provide Attendance Monitoring services to the Office of College and Career Success at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on January 7, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on December 30, 2019, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 22, 2020 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 21152
A KNOCK AT MIDNIGHT, NFP
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620

Johnny Banks
773 488-2960

Ownership: Not for Profit

USER INFORMATION :

Project
Manager: 11371 - Student Support and Engagement

42 West Madison Street

Chicago, IL 60602

Burke, Mrs. Mary Elizabeth

773-553-1000

PM Contact:

10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Deuser, Mr. Michael K.

773-535-5100

TERM:

The term of this agreement shall commence on January 27, 2020 and shall end August 30, 2020. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The Chicago Student Success Initiative (CSSI) (formerly known as the Option School Redesign Initiative) is a multiyear partnership between University of Chicago EdLabs and Chicago Public Schools to better understand the needs, and scale interventions to address these needs, of students who are off track to graduate high school. During SY20 CSSI is working with 9 partner schools (6 Options Schools and 3 traditional CPS high schools).

As a part of the CSSI project, A Knock at Midnight (AKAM) will provide attendance monitoring support to these nine partner schools. AKAM will help locate students that are not coming to school and bring them back to the school environment. AKAM will ensure schools have an in depth understanding of the reason(s) that students are not coming to schools so that the schools can optimize how they re-engage the students. AKAM will provide outreach services inclusive of home visits, mailings, phone contacts, and community hotspots.

DELIVERABLES:

AKAM will operate from approximately January 27, 2020 until August 30, 2020 and serve 900 youth: approximately 100 youth in each of 9 partner schools. AKAM services will include the following components:

- 1) Monitor attendance every day of these 900 students from January 27, 2020 through the end of the 2019-2020 school year.
- 2) Outreach services inclusive of home visits, phone contacts, and community hotspots. AKAM will make a minimum of five attempts to contact student and/or parent (phone call, home visits, mailing, and outreach).
- 3) Collaboration with CPS Student Support Team coach to make recommendations for improved attendance.
- 4) After each contact attempt, AKAM will update contact info in a contact tracker and report the status of each student to CPS.

OUTCOMES:

Vendor's services will result in A Knock at Midnight providing data and insights that will give Chicago Public Schools much needed visibility into how students are currently being serviced and the unmet needs of students who are missing school. Such increased visibility will enable Chicago Public Schools to identify scalable interventions to address these unmet needs and inform policy, operations, and governance structures to improve outcomes for Options youth.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the seven (7) month term is set forth below:
\$309,107 FY20
\$50,000 FY21

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 124
Office of College and Career Success,
Unit 10875
\$309,107 FY20
\$50,000 FY21
Not to exceed \$359,107 for the seven (7) month term.
Future year funding is contingent upon budget approval appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF CLASSROOM AND LIBRARY FURNITURE AND RELATED ACCESSORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Various Vendors for the purchase of classroom and library furniture and related accessories and services to the Department of Capital Planning and Construction, Department of Facilities, 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 may be ordered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 19-350040

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Ms. Venguanette

773-553-2960

TERM:

The term of this agreement shall commence on February 1, 2020 by the Board and shall end August 31, 2020. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Vendors will supply classroom and library furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements.

OUTCOMES:

This purchase will result in the ability to purchase classroom and library furniture, including delivery and installation services, for all Chicago Public Schools.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in the respective agreement; total compensation to all vendors in the aggregate shall not exceed \$2,900,000.00. Estimated costs for the fiscal year periods are set forth below:

FY20 - \$9,000,000

FY21 - \$2,000,000

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 these agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Woman-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, 11880, and all School Units.

FY20 - \$9,000,000

FY21 - \$2,000,000

Not to exceed \$11,000,000 for the seven (7) 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.

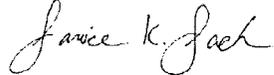
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 18536

HERTZ FURNITURE SYSTEMS, LLC
170 WILLIAMS DRIVE STE 201
RAMSEY, NJ 07446

Isaac Goldberg

800 526-4677

Ownership - Bezalel Wagner 33%, Moshe
Wagner - 33% Isaac Wagner - 33%

2)

Vendor # 31981

INLINE DESIGNS INC.
6846 S. PAXTON
CHICAGO, IL 60649

William Cooper

773 752-6430

Ownership - William Cooper - 100%

3)

Vendor # 33924

LOWERY MCDONNELL COMPANY
960 LIVELY BLVD
WOOD DALE, IL 60191

Scott Mills

630 227-1000

Warehouse Direct - 100%

4)

Vendor # 31975

STAPLES CONTRACT & COMMERCIAL, LLC
665 WEST NORTH AVE., STE 200
LOMBARD, IL 60148

Patti Ferrell

630 222-8266

Ownership - Sycamore Partners 100%

5)

Vendor # 14360

OFFICE DEPOT, INC.
515 KEHOE BLVD.
CAROL STREAM, IL 60188

Tatiana Martinez

800 651-4624

Ownership - Publicly Traded

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$260,145.96 to 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 \$1,686,484.74 as listed in the attached January Change Order Logs (e-Builder \$501,649.88 and PCM \$1,184,834.86). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (January Change Order Log); 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.

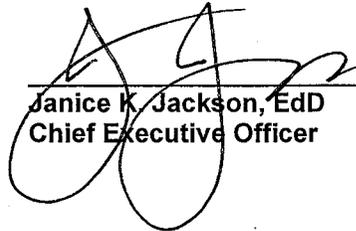
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



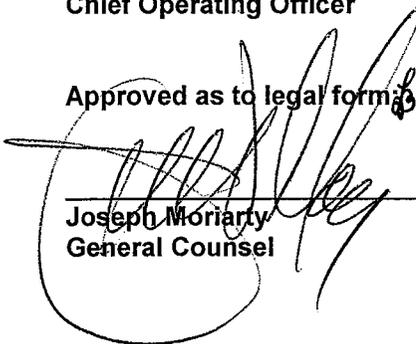
Arnaldo Rivera
Chief Operating Officer

Approved:



Janice K. Jackson, EdD
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel

Appendix A
January
2020

AA H A WBE

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	PERCENT	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Jahn	Old Veterans	3654505	JOC	\$ 101,145.65	10/30/2019	12/1/2019	2020	0%	70%	0%	The scope of work consists of pre-k classroom renovations	7
Darwin	Old Veterans	3654506	JOC	\$ 139,000.21	10/30/2019	12/1/2019	2020	0%	74%	0%	The scope of work consists of pre-k classroom renovations	7
				\$ 260,145.86								

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

January 2020

CPS

Capital Improvement Program

These change order approval cycles range from
10/01/2019 to 10/31/2019

Page 1

Report run on: 1/126/2019

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
A.N. Pritzker School								
2019 Pritzker SIT (2019-25871-SIT)								
A.G.A.E Contractors, Inc								
			3601299	\$1,234,796.00	6	\$28,563.67	\$1,263,359.67	2.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/14/2019	10/02/2019	Contractor to provide labor and material to remove and replace parking lot asphalt to meet required ADA grading.	3601299	Omission - AOR	\$12,763.20			
09/11/2019	10/11/2019	Contractor to provide labor and material to make landscaping modifications, including additional mulch and installation of pavers.		Omission - AOR	\$5,162.20			
Arthur R Ashe Elementary School								
2018 Ashe NCP (2018-26191-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3596804	\$1,393,845.00	4	-\$110,236.00	\$1,283,609.00	-7.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/13/2019	10/18/2019	Contractor to provide labor and material to trim existing trees overhanging onto CPS property.	3596804	Owner Directed	\$5,724.00			
09/13/2019	10/30/2019	Contractor to provide labor and materials to remove and replace existing chain link fencing on south and west sides.		Owner Directed	\$38,040.00			
Project Total This Period:								\$43,764.00
Project Total This Period:								\$17,925.40

The following change orders have been approved and are being reported to the Board in arrears.

January 2020

CPS

Capital Improvement Program

These change order approval cycles range from
10/01/2019 to 10/31/2019

Page 2

Report run on: 11/26/2019

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Benito Juarez Community Academy High School 2019 Juarez ICR (2019-46421-ICR) CCC Holdings DBA Chicago Commercial Construction								
			3624705	\$2,194,154.00	14	\$98,663.76	\$2,292,817.76	4.50%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3624705	Contractor to provide labor and material to remove and replace floor tile due to moisture infiltration of the slab.			Discovered Conditions	\$4,977.02
				Contractor to provide labor and material to paint walls white in office spaces.			Owner Directed	\$1,387.54
				Contractor to provide labor and material to demolish recessed floor mounted electrical receptacles and patch flooring to match existing.			Owner Directed	\$1,426.58
				Contractor to provide labor and material to remove and replace patio tile.			Omission - AOR	\$9,498.49
				Contractor to provide labor and material to install wiring and outlet for the main office copier that was discovered to be a trip hazard.			Owner Directed	\$5,065.74
								Project Total This Period:
								\$22,355.37
Charles Sumner Math & Science Community Acad ES 2019 SUMMER MCR (2019-31221-MCR) ALL-BRY CONSTRUCTION COMPANY								
			3609541	\$5,222,000.00	15	\$81,742.22	\$5,303,742.22	1.57%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3609541	Contractor to provide labor and material to install a new galvanized ladder to access west side gym roof.			Discovered Conditions	\$8,962.45
								Project Total This Period:
								\$8,962.45

The following change orders have been approved and are being reported to the Board in arrears.

January 2020

CPS

Capital Improvement Program

These change order approval cycles range from
10/01/2019 to 10/31/2019

Page 3

Report run on: 11/26/2019

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
Christopher Columbus Elementary School 2019 COLUMBUS MCR (2019-22791-MCR) PATH CONSTRUCTION COMPANY, INC.								
			3589037	\$3,971,500.00	15	\$257,249.33	\$4,228,749.33	6.48%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
07/09/2019	10/11/2019	3589037	Contractor to provide labor and material to perform selective demolition to determine existing conditions affecting the structural column in the cafeteria.	Discovered Conditions	\$14,391.64			
09/23/2019	10/11/2019		Contractor to provide credit for removing the painting of smoke stacks from base scope.	Owner Directed	-\$2,603.66			
06/14/2019	10/11/2019		Contractor to provide labor and material to install vertical bars between new parapet and existing masonry wall.	Omission - AOR	\$23,404.80			
09/24/2019	10/11/2019		Contractor to provide labor and material to remove pigeon excrement from intake hoods.	Discovered Conditions	\$1,449.26			
06/25/2019	10/11/2019		Contractor to provide labor and material to install new roof drain at northwest corner.	Omission - AOR	\$6,404.95			
07/22/2019	10/15/2019		Contractor to provide labor and material to remove supply and return ducts in cafeteria that are in conflict with new masonry pilasters and temporary shoring.	Discovered Conditions	\$8,971.02			
09/24/2019	10/22/2019		Contractor to provide labor and material to remove and replace steam trap at AHU #1.	Omission - AOR	\$8,965.42			
09/24/2019	10/23/2019		Contractor to provide labor and material to remove and replace masonry walls along north alley to allow for alley columns to be replaced.	Discovered Conditions	\$184,758.00			
07/25/2019	10/30/2019		Contractor to provide labor and material to install a cane apron on the ADA drinking fountain and fur out wall for plumbing install.	Discovered Conditions	\$3,735.33			
							Project Total This Period:	\$249,476.76

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel Webster Elementary School 2018 WEBSTER NCP (2018-25791-NCP) ALL-BRY CONSTRUCTION COMPANY 3596510								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3596510					
	09/11/2019			Contractor to provide labor and material to remove and replace parking lot subgrade for proper drainage.	5	\$54,132.05	\$1,067,132.05	5.34%
	08/28/2019			Contractor to provide labor and material to remove discovered concrete footing underneath asphalt parking lot and backfill with stone.				\$43,736.21
								\$6,155.84
Edward Coles Elementary Language Academy 2018 COLES MEP (2018-22774-MEP) FRIEDLER CONSTRUCTION COMPANY 3564131								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3564131					
	06/21/2019			Contractor to provide labor and material to modify existing stream relief valves at both boilers to flow toward grade.	17	\$193,956.34	\$3,916,829.34	5.21%
Project Total This Period: \$49,892.05								
Project Total This Period: \$9,336.48								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edwin G. Foreman College and Career Academy 2019 Foreman ICR (2019-46131-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3585975 \$1,452,000.00 3 \$9,741.00 \$1,461,741.00 0.67%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/11/2019	10/11/2019	3585975	Contractor to provide labor and material to install two neutralization tanks underneath casework sinks in room 317.			Discovered Conditions	\$1,595.00
	08/20/2019	10/15/2019		Contractor to provide labor and material to freeze water piping at 6 locations to install 6 new valves for positive shut-off.			School Request	\$3,144.00
							Project Total This Period:	\$4,739.00
Ella Flagg Young Elementary School 2019 Young E ROF (2019-25921-ROF) BURLING BUILDERS, INC 3622866 \$4,130,700.00 10 -\$66,227.61 \$4,064,472.39 -1.60%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/04/2019	10/11/2019	3622866	Contractor to provide credit for not replacing book/clay tile. Clay tile was not found not to be behind walls after demolition.			Discovered Conditions	-\$106,635.00
	08/12/2019	10/18/2019		Contractor to provide labor and material to install copper roof drains and credit sheet metal for roof drains called for in contract documents.			Discovered Conditions	\$5,540.28
							Project Total This Period:	-\$101,094.72

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Ellen Mitchell Elementary School									
2018 MITCHELL ROF (2018-24511-ROF)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3563107	\$4,626,000.00	8	\$156,694.37	\$4,782,694.37	3.39%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3563107	Contractor to provide labor and material to install three-pole circuit breaker in lieu of the three single-pole circuit breakers.			Discovered Conditions	\$305.97	
				Contractor to provide labor and material to re-seal and re-stripe existing parking lot.			Owner Directed	\$7,420.00	
Frederic Chopin Elementary School									
2018 CHOPIN ROF (2018-22721-ROF)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3563108	\$4,967,000.00	5	\$43,001.92	\$5,010,001.92	0.87%	
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3563108	Contractor to provide labor and material to re-seal and re-stripe existing parking lot.			School Request	\$7,420.00	
				Contractor to provide labor and material to mitigate lead-based paint and repair lower gym walls.			Discovered Conditions	\$8,599.92	
							Project Total This Period:	\$7,725.97	
							Project Total This Period:	\$16,019.92	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Harold Washington Elementary School 2019 WASHINGTON H ES MCR (2019-24921-MCR) PATH CONSTRUCTION COMPANY, INC. 3589834								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3589834	Contractor to provide labor and material to furnish and install two exhaust fans discovered to be inoperable.	4	-\$38,229.08	\$3,287,330.92	-1.15%
				Contractor to provide credit for removal of alternate #1 from scope and removal of exterior sewer work.			Owner Directed	-\$71,200.00
				Project Total This Period:				-\$67,543.00
Henry H Nash Elementary School 2018 NASH NCP (2018-24641-NCP) ALL-BRY CONSTRUCTION COMPANY 3596507								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3596507	Contractor to provide labor and material to cap inactive lead sewer service.	7	\$57,622.74	\$967,622.74	6.33%
				Project Total This Period:				\$511.45
Hyde Park Academy High School 2019 Hyde Park ICR (2019-46171-ICR) TYLER LANE CONSTRUCTION, INC. 3583268								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3583268	Contractor to provide labor and material to remove existing hose bib and associated piping back to the main.	2	\$87,872.00	\$13,099,624.00	0.68%
				Project Total This Period:				\$1,084.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Fiske Elementary School								
2018 FISKE ICR (2018-23221-ICR)								
PATH CONSTRUCTION COMPANY, INC.								
			3589032	\$695,136.00	5	\$15,284.04	\$710,420.04	2.20%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/27/2019	10/30/2019	Contractor to provide labor and material to remove existing adhesive on metal panel dividers for paint to adhere properly.	3589032	Contractor to provide labor and material to remove existing adhesive on metal panel dividers for paint to adhere properly.	Discovered Conditions	\$3,049.55		\$3,049.55
09/27/2019	10/30/2019	Contractor to provide labor and material to repair existing plaster, prime and paint walls in room 310.		Contractor to provide labor and material to repair existing plaster, prime and paint walls in room 310.	Owner Directed	\$6,450.16		\$6,450.16
09/27/2019	10/30/2019	Contractor to provide credit window guard labor and material at gym door transoms.		Contractor to provide credit window guard labor and material at gym door transoms.	Owner Directed	-\$1,548.82		-\$1,548.82
09/27/2019	10/30/2019	Contractor to provide labor and material to repair 3 rd floor staff toilet room wall, and prime and paint rooms 301 and 326.		Contractor to provide labor and material to repair 3 rd floor staff toilet room wall, and prime and paint rooms 301 and 326.	Omission - AOR	\$2,881.15		\$2,881.15
09/27/2019	10/30/2019	Contractor to provide labor and material to replace damaged ceiling tiles in the main office.		Contractor to provide labor and material to replace damaged ceiling tiles in the main office.	Omission - AOR	\$4,452.00		\$4,452.00
				Project Total This Period:		\$15,284.04		

John J Audubon Elementary School								
2019 AUDUBON MCR (2019-22091-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3576791	\$3,689,000.00	20	\$144,903.00	\$3,833,903.00	3.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/16/2019	10/11/2019	Contractor to provide labor and material for relocating existing furniture.	3576791	Contractor to provide labor and material for relocating existing furniture.	Owner Directed	\$2,139.00		\$2,139.00
09/18/2019	10/11/2019	Contractor to provide labor and material to install a drain to the existing sprinkler system piping that that has a connection point leaking in room 005.		Contractor to provide labor and material to install a drain to the existing sprinkler system piping that that has a connection point leaking in room 005.	Owner Directed	\$774.00		\$774.00
				Project Total This Period:		\$2,913.00		

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LaSalle Elementary Language Academy 2019 LaSalle-SIT (2019-29161-SIT) ALL-BRY CONSTRUCTION COMPANY									
			3598562	\$1,442,000.00	7	\$80,996.52	\$1,522,996.52	5.62%	
			<u>Oracle PO No.</u> 3598562	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
				07/15/2019 10/11/2019 Contractor to provide labor and material to remove debris discovered beneath infiltration trench and field barrier curb.			Discovers Conditions	\$20,766.54	
				09/17/2019 10/11/2019 Contractor to provide labor and material to install asphalt coating for exterior volleyball and tennis courts.			Discovers Conditions	\$1,590.00	
				10/07/2019 10/22/2019 Contractor to provide labor and material to relocate 8 stone outcroppings from adjacent to the turf field to the garden area.			Safety Issue	\$2,992.43	
				09/09/2019 10/30/2019 Contractor to provide labor and material to excavate below discovered bricks, limestone in order to pour footings for playlot equipment posts.			Discovers Conditions	\$17,822.22	
Little Village Elementary School 2018 LITTLE VILLAGE ICR (2018-22521-ICR) PATH CONSTRUCTION COMPANY, INC.									
			3586947	\$500,864.00	6	\$7,841.03	\$508,705.03	1.57%	
			<u>Oracle PO No.</u> 3586947	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
				09/26/2019 10/11/2019 Contractor to provide labor and material to install new vinyl base around perimeter of the gymnasium.			Omission - AOR	\$1,790.26	
							Project Total This Period:	\$43,171.19	
							Project Total This Period:	\$1,790.26	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mary Gage Peterson Elementary School 2018 PETERSON UAF (2018-24941-UAF) FRIEDLER CONSTRUCTION COMPANY								
			3594883	\$1,233,880.00	5	\$8,514.00	\$1,242,394.00	0.69%
			<u>Oracle PO No.</u> 3594883	<u>Change Order Description</u> Contractor to provide labor and material to install a fence mounted sign.			<u>Reason Code</u> School Request	<u>Change Amount</u> \$5,174.00
06/07/2019			10/23/2019					
								Project Total This Period:
								\$5,174.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Nicholas Senn High School 2019 Senn ICR (2019-47061-ICR) THE GEORGE SOLLITT CONSTRUCTION COMPANY 3609643 \$7,902,160.00 28 \$267,028.44 \$8,169,188.44 3.38%									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
			3609643						
				Contractor to provide labor and material to re-route existing exhaust ductwork to return air supply for room 152.	Discovered Conditions	-\$8,145.23			
				Contractor to provide labor and material to abatement discovered pigeon excrement.	Discovered Conditions	-\$9,647.00			
				Contractor to provide labor and material to install short throw projectors in rooms 358 and 364; room 366 to receive ceiling mounted projector infrastructure.	Discovered Conditions	\$10,585.58			
				Contractor to provide labor and material to add soffit at door entrance of room 152A.	Omission - AOR	\$1,347.22			
				Contractor to provide labor and material to install new manual window coverings, new ACP in existing grid, paint walls in room 272.	Owner Directed	\$32,013.45			
				Contractor to provide labor and material to abate lead-based Paint 225B and 310	Discovered Conditions	\$3,222.40			
				Contractor to provide labor and material to re-install existing coping stone and provide through wall flashing not identified in contract documents.	Omission - AOR	\$29,192.40			
				Contractor to credit carpet tile not installed in base scope.	Discovered Conditions	-\$11,500.00			
				Contractor to provide labor and material to re-frame and re-finish access door.	Discovered Conditions	\$111.22			
				Contractor to provide labor and material to assist in school cleaning for school opening.	School Request	\$10,675.30			
				Contractor to provide labor and material to remove and replace damaged VCT tile and underlayment at the top of stair 4.	Safety Issue	\$834.09			
							Project Total This Period:	\$55,689.43	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ninos Heroes Elementary Academic Center 2018 NINOS HEROES NCP (2018-31101-NCP) FRIEDLER CONSTRUCTION COMPANY 3596810								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/07/2019	10/18/2019	3596810	Contractor to provide labor and material for additional Spanish sign.			School Request	\$304.00
	09/20/2019	10/18/2019		Contractor to provide labor and material to add "No Parking" pavement markings.			School Request	\$1,272.00
					6	-\$333,880.00	\$1,290,275.00	-20.56%
Project Total This Period: \$1,576.00								
Oliver S Westcott Elementary School 2019 Westcott NCP (2019-26381-NCP) ALL-BRY CONSTRUCTION COMPANY 3595152								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/14/2019	10/11/2019	3595152	Contractor to provide labor and material to repair existing broken sewer pipe.			Discovered Conditions	\$2,179.72
	09/13/2019	10/11/2019		Contractor to provide labor and material to install stabilized decomposed aggregate at the outdoor sunken classroom in lieu of concrete.			Owner Directed	\$3,306.49
					4	-\$35,117.94	\$1,287,882.06	-2.65%
Project Total This Period: \$5,486.21								

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Peter A Reinberg Elementary School 2018 REINBERG ROF (2018-25111-ROF) BLINDERMAN CONSTRUCTION CO., INC 3564889								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3564889		10	\$88,086.19	\$3,230,086.19	2.80%
	09/24/2019			Contractor to provide labor and material remove and re-anchor face brick and terra cotta at the northeast corner of the main building.				\$16,768.00
	08/19/2019			Contractor to provide labor and material to install additional relief hoods and backdraft dampers.				\$9,119.44
	08/19/2019			Contractor to provide credit for replacing select window lintels discovered to be in good condition.				-\$4,189.00
	09/30/2019			Contractor to provide labor and material to alter acoustical ceiling grid for new window installation.				\$1,626.00
				Project Total This Period:				\$23,324.44
Pilsen Elementary Community Academy 2019 Pilsen DEM (2019-31141-DEM) ALL-BRY CONSTRUCTION COMPANY 3573279								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3650213		4	\$65,022.38	\$761,622.38	9.33%
	10/09/2019			Contractor to provide labor and material to perform DWM permit changes, which include an additional concrete curb, asphalt paving, adjustments to catch basins and piping connections.			Permit Code Change	\$54,155.68
				Project Total This Period:				\$54,155.68

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Healy Elementary School 2018 HEALY ROF (2018-23651-ROF) FRIEDLER CONSTRUCTION COMPANY								
			3563114	\$4,805,647.00	10	\$31,301.98	\$4,836,948.98	0.65%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3563114	Contractor to provide labor and material to remove and re-install roof curbs to serve correct exhaust fans.			Omission - AOR	\$4,661.12
				Contractor to provide labor and material to replace fan coils and starters that were discovered to be inoperable.			Discovered Conditions	\$2,079.72
							Project Total This Period:	\$6,740.84
Thomas J Higgins Elementary Community Academy 2019 HIGGINS MEP (2019-31251-MEP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3581894	\$2,891,000.00	9	\$83,760.65	\$2,974,760.65	2.90%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3581894	Contractor to provide labor and material to replace ceiling tile in rooms 209 and 209A.			Omission - AOR	\$1,240.20
							Project Total This Period:	\$1,240.20

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William H Prescott Elementary School 2019 PRESCOTT MCR (2019-25021-MCR) ALL-BRY CONSTRUCTION COMPANY								
			3566210	\$2,982,000.00	13	\$285,378.26	\$3,267,378.26	9.57%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
10/10/2019	10/10/2019	3640681	Contractor to provide labor and material to provide three thresholds in rooms 202 & 203 to account for floor offset.	Discovered Conditions	\$4,525.71			
10/11/2019	10/15/2019		Contractor to provide labor and material to repair, prime and paint 1st and 2nd floor restrooms ceiling and walls.	Owner Directed	\$8,531.46			
10/10/2019	10/18/2019		Contractor to provide labor and material to repair broken vent stack pipe in 3rd floor restroom plumbing wall.	Discovered Conditions	\$5,892.29			
							Project Total This Period:	\$18,949.46

Total Change Orders for This Period: \$501,649.88

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Capital/Operations - City Wide									
2018 42 W Madison PTG 2018-12150-PTG									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/18/19	10/15/19	Contractor to provide labor and material to add toilet partitions at select locations in the garden level floor, remove and replace carpet tiles in east main entry vestibule, install 3 additional corner guards and remove existing solid core wood door and hardware to install new tempered float glass vision panel.	\$342,767.00	4	\$35,763.00	\$378,530.00	10.43%	3552384	\$13,545.00
Louis A Agassiz Elementary School									
2018 Agassiz ROF 2018-22031-ROF									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/17/19	10/15/19	Contractor to provide labor and material to remove and rebuild the existing limestone coping and 6-8 additional courses of brick masonry below the parapet at the perimeter of the boiler house where brick ties have been discovered to be deteriorated or missing.	\$4,561,556.00	5	\$130,564.95	\$4,692,120.95	2.86%	3557088	\$49,820.42
09/17/19	10/11/19	Contractor to provide labor and material to repair faulty plaster discovered behind multiple tack boards.					Discovered Conditions		\$44,158.16
									Project Total: \$13,545.00
									Project Total: \$93,978.58

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Hiram H Belding Elementary School									
2019 Belding ADD	2019-22221-ADD								
	Tyler Lane Construction, Inc.		\$5,697,999.00	21	\$240,805.00	\$5,938,804.00	4.23%		
		<u>Change Order Descriptions</u>				<u>Reason Code</u>		3573286	
09/26/19	10/07/19	Contractor to provide labor and materials to change the door and hardware scope required from the permit review.				Omission – AOR			\$5,456.00
09/19/19	10/07/19	Contractor to provide labor and materials to relocate existing sound system jacks and demolish electrical feeds to stage lighting in conflict with new stage lift.				Omission – AOR			\$1,529.00
09/19/19	10/07/19	Contractor to provide labor and material to furnish and install new lighting in the lower level corridors and storerooms not called for in the contract documents.				Omission – AOR			\$5,747.00
09/19/19	10/07/19	Contractor to provide labor and materials to remove asbestos pipe insulation not called for in the contract documents from pipes that are going to be demolished.				Omission – AOR			\$10,700.00
09/26/19	10/22/19	Contractor to provide labor and material to dispose of hazardous soil discovered during the excavation of the air tunnel.				Discovered Conditions			\$4,813.00
08/01/19	10/07/19	Contractor to provide labor and materials to relocate two discovered storm sewer runs at both additions that are in conflict with the new additions.				Discovered Conditions			\$26,031.00
09/23/19	10/07/19	Contractor to provide labor and materials to remove floor beams in conflict with the new elevator shaft.				Discovered Conditions			\$9,977.00
09/20/19	10/07/19	Contractor to provide labor and materials to relocate conduit in conflict with the new elevator shaft.				Discovered Conditions			\$8,679.00
Project Total: \$72,932.00									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Edward A Bouchet Math & Science Academy ES									
2019 Bouchet PKC 2019-22371-PKC									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/13/19	10/07/19	Contractor to provide labor, material and supervision for 3 window treatments in the lobby outside of room 137.	\$166,679.00	1	\$1,166.00	\$167,845.00	0.70%	3623377	\$1,166.00
George F Cassell School									
2018 Cassell MCR 2018-22651-MCR									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/16/19	10/22/19	Contractor to provide credit for unused acoustical finishes originally specified in base scope.	\$4,673,065.88	28	\$397,706.50	\$5,070,772.38	8.51%	3485389 / 3512369	-\$28,688.00
10/03/19	10/07/19	Contractor to provide labor and material to install additional window shades and reconfigure electrical wiring.					School Request		\$1,934.78
Project Total: \$1,166.00									
Project Total: -\$26,753.22									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Dewitt Clinton School									
2018 Clinton MCR 2018-22751-MCR									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/23/19	10/07/19	Contractor to provide labor and material to install a power source for new electrical drinking fountains.	\$13,332,254.00	48	\$791,317.00	\$14,123,571.00	5.94%	Reason Code 3506609 / 3512370	\$4,270.00
10/03/19	10/07/19	Contractor to provide labor and material to install protective covers over various lights within the gymnasium.						Omission – AOR	\$822.00
09/23/19	10/07/19	Contractor to provide labor and material to replace existing valves within the bathrooms.						Discovered Conditions	\$4,233.00
08/12/19	10/07/19	Contractor to provide labor and material to repair the inner and outer wythe and associated windows not identified within the base scope of work.						Discovered Conditions	\$47,725.00
10/03/19	10/07/19	Contractor to provide labor and material to remove three dead trees from the project site.						Discovered Conditions	\$2,520.00
09/25/19	10/15/19	Contractor to provide labor and material to repair the storm sewer on the east side of the building.						Discovered Conditions	\$10,290.00
08/12/19	10/07/19	Contractor to provide labor and material to rebuild the entire exterior wythe with associated shoring for adequate support.						Discovered Conditions	\$403,813.00

Project Total: \$473,673.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number	
Henry R Clissold Elementary School											
2019 Clissold ADA 2019-22761-ADA											
F.H. Paschen, S.N. Nielsen & Assoc											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		11	\$45,430.28	\$3,208,430.28	1.44%		3606255		
09/25/19	10/09/19	Contractor to provide credit for the floor drain located underneath the chair lift with the associated sanitary and vent piping not required per base scope documents.						Discovered Conditions		-\$3,055.87	
09/25/19	10/30/19	Contractor to provide material only to furnish surface mounted light fixtures in the auditorium.						Owner Directed		\$6,360.00	
09/30/19	10/15/19	Contractor to provide labor and material to abandon the existing drain in the girls restroom (113), patch and tile to match existing and install new floor drain with associated connections to existing waste line.						Discovered Conditions		\$5,723.59	
09/30/19	10/09/19	Contractor to provide labor and material to provide additional concrete depth to new exterior depth to prevent cracking.						Omission - AOR		\$2,550.36	
09/05/19	10/12/19	Contractor to provide labor and material to tile new wet wall partitions in the boys and girls restrooms.						Owner Directed		\$23,055.28	
09/25/19	10/15/19	Contractor to provide a credit for removal of alternate #1 scope and stepped footing. Contractor to provide labor and material for retaining wall at front ramp.						Owner Directed		-\$14,513.51	
09/18/19	10/03/19	Contractor to provide labor and material to repair granite stair steps, including substrate, joints and sealant and replace railings at southeast stairwell.						School Request		\$12,917.58	
Project Total: \$33,037.43											
Peter Cooper Dual Language Academy											
2018 Cooper ROF 2018-22831-ROF											
Tyler Lane Construction, Inc.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		24	\$351,565.37	\$4,552,158.37	8.37%		3482031 / 3514110		
10/08/19	10/15/19	Contractor to provide credit for removing base civil scope that will be included in a future project.						Omission - AOR		-\$365,438.00	
10/08/19	10/12/19	Contractor to provide labor and material to rebuild the west boiler room masonry wall.						Discovered Conditions		\$144,985.00	
Project Total: -\$220,453.00											

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Manuel Perez Elementary School									
2018	Perez ICR	2018-22861-ICR	\$356,000.00	6	\$5,938.00	\$361,938.00	1.67%		
		F.H. Paschen, S.N. Nielsen & Assoc							
		<u>Change Order Descriptions</u>							
10/11/19	10/15/19	Contractor to provide credit for canopy repair work originally included in the base scope of work.						3571392	-\$105.00
Project Total: -\$105.00									
John F Eberhart Elementary School									
2019	Eberhart ICR	2019-23041-ICR	\$1,322,033.00	2	\$28,966.60	\$1,350,999.60	2.19%		
		CCC JV							
		<u>Change Order Descriptions</u>							
10/10/19	10/22/19	Contractor to provide labor and material to reroute the maintenance sink in the storage room.						3626819	\$2,179.69
Project Total: \$2,179.69									
John Harvard Elementary School of Excellence									
2019	Harvard PKC	2019-23581-PKC	\$83,685.00	1	\$5,316.00	\$89,001.00	6.35%		
		Murphy & Jones Co., Inc.							
		<u>Change Order Descriptions</u>							
09/09/19	10/07/19	Contractor to provide labor and material for painting the unit ventilators and the installation of 24 new shades.						3595171	\$5,316.00
Project Total: \$5,316.00									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Helge A Haugan									
2018 Haugan MEP 2018-23591-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/16/19	10/18/19	Contractor to provide labor and material to mitigate pigeon excrement.	\$6,210,340.00	11	\$279,094.00	\$6,489,434.00	4.49%	3496134 / 3514105	\$3,703.26
09/24/19	10/07/19	Contractor to provide labor and material to create larger roof openings and re-route existing conduit in order for new ductwork to be installed.							\$32,677.12
10/01/19	10/11/19	Contractor to provide labor and material to move city tie box to the interior of the building.							\$15,130.16
09/24/19	10/11/19	Contractor to provide labor and material to remove existing wiring, install VFD and connect wiring and motors to the new VFD for the supply fans.							\$10,310.62
10/15/19	10/22/19	Contractor to provide labor and material to reconnect supply fans to new VFD in auditorium and gym.							\$1,853.28

Project Total: \$63,674.44

Joseph Jungman Elementary School

2018 Jungman ICR 2018-23961-ICR

F.H. Paschen, S.N. Nielsen & Assoc

Change Date App Date Change Order Descriptions

03/11/19	10/29/19	Contractor to provide labor and material to remove and replace existing light fixtures in classroom 202 and 204 and install additional electrical equipment within classrooms 202 and 204.	\$392,679.75	1	\$21,760.10	\$414,439.85	5.54%	3510797	\$21,760.10
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Project Total: \$21,760.10

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Pablo Casals Elementary School									
2019 Casals PKC 2019-24011-PKC									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/23/19	10/28/19	Contractor to provide labor and material to install four window shades	\$52,360.00	1	\$794.52	\$53,154.52	1.52%	3596279	\$794.52
Project Total: \$794.52									
Wendell E Green									
2018 Green MEP 2018-24131-MEP									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/23/19	10/07/19	Contractor to provide labor and material to install new lighting within associated areas throughout the school.	\$2,784,000.00	29	-\$138,039.65	\$2,645,960.35	-4.96%	3564873	\$6,802.60
10/03/19	10/07/19	Contractor to provide labor and material to provide lifts to perform necessary work identified within the base scope.					Discovered Conditions		\$9,166.37
Project Total: \$15,968.97									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
Oscar F Mayer Elementary School										
2018 Mayer MEP 2018-24401-MEP										
Reliable & Associates										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
10/02/19	10/11/19	Contractor to provide labor and material to furnish and install six new CUH's to meet allocated space available.	\$3,532,800.00	17	\$189,536.92	\$3,722,336.92	5.37%	Error - Architect	3549152 / 3582240	\$16,776.00
09/20/19	10/07/19	Contractor to provide labor and material to perform masonry openings for installation of new unit vents not shown on contract documents.						Omission - AOR		\$36,040.00
09/20/19	10/07/19	Contractor to provide labor and material to adjust RTU ductwork modifications for proper insulation not identified on contract documents.						Omission - AOR		\$5,939.55
09/27/19	10/07/19	Contractor to provide labor and material to paint classrooms 115 and 203.						Omission - AOR		\$8,860.56
10/11/19	10/15/19	Contractor to provide labor and material to install nine new LED light fixtures.						Discovered Conditions		\$5,300.00

Project Total: \$72,916.11

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
George B McClellan Elementary School									
2018 McClellan MCR 2018-24421-MCR									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/27/19	10/07/19	Contractor to provide labor and material to perform supplemental cleaning for school opening readiness.	\$6,260,752.00	22	\$360,088.77	\$6,620,840.77	5.75%	3516347	\$17,885.38
10/07/19	10/15/19	Contractor to provide labor and material to install two new grills for existing fire dampers at the south doors of the gymnasium.					Discovered Conditions		\$1,620.92
09/17/19	10/04/19	Contractor to provide labor and material to install an electrical wall heater.					Discovered Conditions		\$1,187.00
10/07/19	10/11/19	Contractor to provide labor and material to install associated trim outside the new elevator lobby.					Owner Directed		\$2,899.13
10/07/19	10/15/19	Contractor to provide labor and material to install a pedestal to accommodate ADA accessibility within the new elevator.					Owner Directed		\$2,118.00
09/17/19	10/07/19	Contractor to provide credit for tree removal that was excluded from the base scope of work.					Discovered Conditions		-\$9,729.00
									Project Total: \$15,981.43
John M Palmer School									
2018 Palmer MCR 2018-24821-MCR									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/15/19	10/22/19	Contractor to provide labor and material to structurally demolish identified areas outside the coal room.	\$13,407,720.00	11	\$553,215.13	\$13,960,935.13	4.13%	3490691 / 3512366	\$29,814.00
									Project Total: \$29,814.00

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
William Penn Elementary School									
2019 Penn ICR 2019-24911-ICR									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/19/19	10/07/19	Contractor to provide labor and material to mitigate lead-based paint in lower level hallway near the cafeteria.	\$700,000.00	1	\$5,088.00	\$705,088.00	0.73%	3627524	\$5,088.00
Martha Ruggles Elementary School									
2018 Ruggles MEP 2018-25181-MEP									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/21/19	10/30/19	Contractor to provide a credit for uninstalled piping that was originally identified for removal.	\$199,860.00	6	\$28,708.30	\$228,568.30	14.36%	3515533	-\$4,481.44
William H Ryder Math & Science Specialty ES									
2019 Ryder PKC 2019-25191-PKC									
Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/14/19	10/07/19	Contractor to provide labor and material to replace existing waste pipe in girls bathroom, remove and replace existing tile floor to match existing.	\$205,793.00	5	\$49,419.68	\$255,212.68	24.01%	3624693	\$24,448.52
Project Total: \$5,088.00									
Project Total: -\$4,481.44									
Project Total: \$24,448.52									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
James N Thorp Elementary School									
2019 Thorp J PKC 2019-25601-PKC									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>				<u>Change Order Descriptions</u>				
09/25/19	10/07/19		\$468,325.48	3	\$3,468.06	\$471,793.54	0.74%	3623400	
Contractor to provide labor and material to repair the existing mechanical exhaust fan components.						Discovered Conditions			\$1,784.43
									Project Total: \$1,784.43
James Ward Elementary School									
2018 Ward J ROF 2018-25751-ROF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>				<u>Change Order Descriptions</u>				
10/17/19	10/30/19		\$2,938,000.00	4	\$87,754.25	\$3,025,754.25	2.99%	3545550	
Contractor to provide labor and material to hang moisture resistant drywall at walls and ceilings outside of office 027 and to remove soil to pour a new sidewalk.						Discovered Conditions			\$6,613.32
									Project Total: \$6,613.32
John Foster Dulles Elementary School									
2019 Dulles PKC 2019-26141-PKC									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>				<u>Change Order Descriptions</u>				
09/09/19	10/07/19		\$77,224.00	1	\$3,843.80	\$81,067.80	4.98%	3595176	
Contractor to provide labor and material to hang bulletin boards with associated finishes.						Owner Directed			\$3,843.80
									Project Total: \$3,843.80

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Henry O Tanner Elementary School									
2019 Tanner PKC 2019-26281-PKC									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/09/19	10/07/19	Contractor to provide labor and material to paint unit ventilators, install new shades and complete associated finishes as part of the new shade installation.	\$196,506.00	2	\$7,367.00	\$203,873.00	3.75%	3595166	\$4,590.00
			Project Total: \$4,590.00						
Amos Alonzo Stagg Elementary School									
2019 Stagg PKC 2019-26521-PKC									
Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/15/19	10/21/19	Contractor to provide labor and material to paint walls in rooms 106 and 113, furnish and install 4 smoke detectors, 3 AV devices and 1 strobe, 2 exit signs to existing fire alarm system.	\$209,990.00	2	\$27,659.46	\$237,649.46	13.17%	3611761	\$24,900.46
			Project Total: \$24,900.46						
Frank W Gunsaulus Elementary Scholastic Academy									
2019 Gunsaulus MEP 2019-29121-MEP									
PJM Enterprises, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/19/19	10/07/19	Contractor to provide labor and material to abate ACM underneath VCT mastic in classroom 115.	\$800,000.00	1	\$4,014.00	\$804,014.00	0.50%	3641836	\$4,014.00
			Project Total: \$4,014.00						

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number	
Wilma Rudolph Elementary Learning Center											
2019 Rudolph ICR 2019-30121-ICR											
K.R. Miller Contractors, Inc											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
10/09/19	10/15/19	Contractor to provide labor and material to make roof repairs to the building.	\$2,456,700.41	24	\$172,158.35	\$2,628,858.76	7.01%	3570627		\$3,457.98	
10/09/19	10/15/19	Contractor to provide labor and material to install new air chambers for proper ventilation.								\$7,489.42	
Project Total: \$10,947.40											
Michele Clark Academic Prep Magnet High School											
2019 Clark HS SCI 2019-41051-SCI											
Murphy & Jones Co., Inc.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
10/23/19	10/30/19	Contractor to provide labor and material to widen two countertops for the new casework.	\$211,375.05	5	\$19,932.79	\$231,307.84	9.43%	3592128		\$193.50	
Project Total: \$193.50											
Roald Amundsen High School											
2017 Amundsen UAF 2017-46031-UAF											
Friedler Construction Co.											
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>									
03/13/19	10/30/19	Contractor to provide labor and material to install a new electrical power source for the new scoreboard.	\$2,278,800.00	7	\$184,087.84	\$2,462,887.84	8.08%	3504248		\$16,163.00	
Project Total: \$16,163.00											

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
William J Bogan High School									
2019 Bogan SCI 2019-46041-SCI									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/12/19	10/07/19	Contractor to provide labor and material to remove and replace existing leaking pipes in 2 nd floor science room sinks and patch and paint walls to match existing.	\$1,030,000.00	3	-\$59,766.00	\$970,234.00	-5.80%	3591875	\$13,670.00
Hyde Park Career Academy									
2018 Hyde Park ROF 2018-46171-ROF									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/20/19	10/11/19	Contractor to provide labor and material to install a new steel reinforced concrete slab base for the chimney liner.	\$15,249,728.00	41	\$1,052,813.00	\$16,302,541.00	6.90%	3478790	\$4,028.00
07/15/19	10/15/19	Contractor to provide labor and material to make roof repairs at the main building.					Discovered Conditions		\$47,678.00
05/10/19	10/15/19	Contractor to provide labor and materials to abate ACM flooring and provide a self-leveling underlayment.					Discovered Conditions		\$6,901.00
03/20/19	10/15/19	Contractor to provide labor and material to provide insulation along the north side of a shingled roof.					Discovered Conditions		\$7,417.00
03/21/19	10/18/19	Contractor to provide labor and materials to remove the hatch from two large abandoned roof equipment curbs.					Discovered Conditions		\$31,472.00
10/09/19	10/18/19	Contractor to provide labor and materials to install school purchased lockers.					School Request		\$1,363.00
05/07/19	10/15/19	Contractor to provide labor and materials to abate additional asbestos tile within select rooms.					Discovered Conditions		\$125.00
07/15/19	10/18/19	Contractor to provide labor and material to bring the AHU into code compliance.					Omission - AOR		\$32,175.00
Project Total: \$13,670.00									Project Total: \$131,159.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Thomas Kelly High School									
2019 Kelly SCI 2019-46181-SCI									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/08/19	10/15/19	Contractor to provide labor and material for additional investigation required to determine utility locations.	\$1,161,922.00	2	\$3,332.46	\$1,165,254.46	0.29%	3596514	\$3,332.46
Wendell Phillips Academy High School									
2018 Phillips ICR 2018-46261-ICR									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/21/19	10/07/19	Contractor to provide labor and materials to install new traps within the boiler room and tie into existing waste due to clogged drain pipes in kitchen.	\$488,600.00	7	\$49,370.84	\$537,970.84	10.10%	3510718	\$10,196.08
09/21/19	10/07/19	Contractor to provide labor and materials to repair fire damaged floors discovered during the removal of existing flooring.					Discovered Conditions		\$24,571.15
									Project Total: \$3,332.46
									Project Total: \$34,767.23

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Theodore Roosevelt High School									
2019 Roosevelt SCI 2019-46271-SCI									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/16/19	10/22/19	Contractor to provide labor and material to fur out masonry wall and provide metal studs for additional support for wall mounted equipment, and paint wall to match existing.	\$637,000.00	5	\$22,079.12	\$659,079.12	3.47%	3626121	\$5,801.38
10/16/19	10/22/19	Contractor to provide credit for replacement of door in room 102 identified in contract documents.					Owner Directed		-\$908.00
10/16/19	10/22/19	Contractor to provide labor and material to provide a chase wall to cover exposed utility pipes discovered after demolition of existing wall cabinets. Contractor to install wood trim to match existing.					Discovered Conditions		\$2,856.70
10/16/19	10/22/19	Contractor to provide labor and material to provide a wall bump out to cover mechanical damper, electrical panel and gas valve relay.					Discovered Conditions		\$1,626.04
George Washington High School									
2019 Washington G HS SCI 2019-46331-SCI									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
10/09/19	10/12/19	Contractor to provide credit for removal of base scope for providing ACM abatement for vent piping in 1 st and 2 nd floor corridors.	\$1,305,486.00	6	\$81.73	\$1,305,567.73	0.01%	3596803	-\$15,704.00
									Project Total: \$9,376.12
									Project Total: -\$15,704.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
Gurdon S Hubbard High School										
2019 Hubbard SCI 2019-46341-SCI										
K.R. Miller Contractors, Inc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
10/02/19	10/07/19	Contractor to provide labor and material to remove steel vault doors, remove and replace wood flooring and re-install steel vault doors per contract documents.	\$1,446,500.00	10	\$76,685.00	\$1,523,185.00	5.30%	3591871		\$1,828.00
10/11/19	10/18/19	Contractor to provide labor and material to remove blocked horizontal portion of pipe up to the vertical stack and replace with new to match existing size in rooms 204, 206 and 207.								\$4,215.00
10/01/19	10/09/19	Contractor to provide labor and material to infill wall openings at new cabinet installation and patch and paint to match existing.								\$3,745.00
10/11/19	10/15/19	Contractor to provide labor and material to install new vent pipe and properly flash roof opening.								\$7,229.00
10/01/19	10/15/19	Contractor to provide labor and material to remove existing triple track boards and furnish and install new markerboards and tackboards in rooms 300, 303 and 308.								\$17,779.00
10/01/19	10/07/19	Contractor to provide labor and material to demolish existing lockers and corridor to adjust position of door as required to comply with ADA clearances.								\$9,439.00
10/11/19	10/15/19	Contractor to provide labor and material to test gas piping system.								\$6,477.00
10/02/19	10/09/19	Contractor to provide labor and material to remove the existing spline ceiling in classroom 209 in order to complete plumbing work; remove and reinstall lights in order to install the new 2'x2' ACT grid & tile system.								\$6,712.00

Project Total: \$57,424.00

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
George H Corliss High School									
2019 Corliss SCI 2019-46391-SCI									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/25/19	10/25/19	Contractor to provide labor and material to install GFCI outlets in room 184.	\$297,169.40	4	\$14,255.81	\$311,425.21	4.80%	3596686	\$980.50
						<u>Reason Code</u>			
						Omission - AOR			
08/01/19	10/07/19	Contractor to provide labor and material to replace damaged faucets and vacuum breakers in classroom 136.				Discovered Conditions			\$5,606.38
Percy L Julian High School									
2019 Julian SCI 2019-46401-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/04/19	10/07/19	Contractor to provide labor and material to install two door stoppers.	\$465,000.00	6	\$28,452.60	\$493,452.60	6.12%	3587705	\$511.00
						<u>Reason Code</u>			
						Discovered Conditions			
10/04/19	10/09/19	Contractor to provide labor and material to provide an access panel in millwork to access GFI outlets.				Code Compliance			\$491.68
Benito Juarez High School									
2017 Juarez ROF-1 2017-46421-ROF-1									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/22/19	10/30/19	Contractor to provide labor and material to install coverings for exposed skylights.	\$1,493,000.00	11	\$126,212.20	\$1,619,212.20	8.45%	3402243	\$7,862.91
						<u>Reason Code</u>			
						Discovered Conditions			
10/21/19	10/28/19	Contractor to provide labor and material to install a flagpole that matches the color of the existing poles by an alternate manufacturer.				Discovered Conditions			\$1,145.86
Project Total: \$6,586.88									
Project Total: \$1,002.68									
Project Total: \$9,008.77									

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Bowen High School									
2019 Bowen SCI 2019-46491-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/04/19	10/12/19	Contractor to provide labor and material to install a 120V solenoid valve.	\$635,500.00	5	\$23,565.51	\$659,065.51	3.71%	3595156	\$2,089.26
							<u>Reason Code</u>		
							Discovered Conditions		
Austin College and Career Academy High School									
2019 Austin CCA SCI 2019-46621-SCI									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/08/19	10/22/19	Contractor to provide labor and material to remove and reinstall existing eyewash fixture, replace existing blocking in wall, patch and paint wall to match existing.	\$288,308.28	10	\$32,426.25	\$320,734.53	11.25%	3592130	\$1,537.00
							<u>Reason Code</u>		
							Discovered Conditions		
09/23/19	10/22/19	Contractor to provide labor and material to install 1/2" fire-rated plywood over existing flooring and extend VCT finish flooring to entry doors with door threshold.							\$5,181.41
							<u>Reason Code</u>		
							Discovered Conditions		
09/23/19	10/22/19	Contractor to provide labor and material to furnish and install new wood door with frame.							\$5,159.02
							<u>Reason Code</u>		
							Omission - AOR		
10/09/19	10/22/19	Contractor to provide labor and material to remove and replace damaged ceiling tile in classroom 239 and repair sub-floor in classroom 313.							\$2,344.72
							<u>Reason Code</u>		
							Discovered Conditions		

Project Total: \$2,089.26

Project Total: \$14,222.15

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
John Marshall Metropolitan High School									
2019 Marshall SCI 2019-47041-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/03/19	10/07/19	Contractor to provide labor and material to repair uneven floors.	\$567,000.00	15	\$27,283.83	\$594,283.83	4.81%	3593497	\$3,482.54
10/03/19	10/07/19	Contractor to provide labor and material to install exit signs.							\$1,390.76
10/03/19	10/07/19	Contractor to provide labor and material to repair existing wall in classroom 327.							\$2,808.96

Project Total: \$7,682.26

Chicago High School for Agricultural Sciences

2019 Chicago AG SCI 2019-47091-SCI

F.H. Paschen, S.N. Nielsen & Assoc

<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/05/19	10/21/19	Contractor to provide labor and material to adjust markerboard height.	\$426,000.00	3	\$9,779.28	\$435,779.28	2.30%	3587710	\$517.28
10/04/19	10/09/19	Contractor to provide labor and material to install vent cavity and piping behind existing casework.							\$2,900.44

Project Total: \$3,417.72

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Charles Allen Prosser Career Academy High School									
2019 Prosser SCI 2019-53041-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/30/19	10/07/19	Contractor to provide labor and material to install additional support to the existing structural system.	\$1,204,000.00	7	\$104,169.58	\$1,308,169.58	8.66%	3589026	\$37,951.00
09/30/19	10/24/19	Contractor to provide labor and material to demolish and install required valves.							\$26,509.46
09/30/19	10/11/19	Contractor to provide labor and material to perform additional carpentry work.							\$4,123.40
09/30/19	10/07/19	Contractor to provide labor and material to install new subflooring.							\$9,619.50
09/11/19	10/07/19	Contractor to provide labor and material to perform changes within the Science Labs as needed.							\$10,827.90
10/17/19	10/24/19	Contractor to provide labor and material to paint and perform additional drywall work.							\$1,176.60
									Project Total: \$90,207.86
Neal F Simeon Career Academy High School									
2019 Simeon SCI 2019-53061-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
10/04/19	10/07/19	Contractor to provide credit for unused cabinet doors and drawer panels.	\$811,500.00	3	\$15,790.04	\$827,290.04	1.95%	3595158	-\$2,410.00
									Project Total: -\$2,410.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-53101-SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>			54	\$873,376.85	\$15,456,376.85	5.99%		
10/04/19	10/15/19							3299236	
Contractor to provide credit for solar panels that were not re-installed per owner direction.									
									- \$4,905.00

Project Total: -\$4,905.00

Total Change Orders for this Period \$1,184,834.86

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH OFFICE DEPOT, INC. FOR THE
PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Office Depot, Inc. to provide office supplies and related services for all Schools, Departments, and Network Offices 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 Office Depot, 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.

Reference Contract: TCPN #R141703

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 14360
OFFICE DEPOT, INC.
515 KEHOE BLVD.
CAROL STREAM, IL 60188

Susan Witherspoon
800 651-4624

Ownership: There are no shareholders that own 10% or more of the shares.

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Mr. Charles Edward

773-553-2901

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-1205-PR15) in the amount of \$10,000,000 is for a term commencing March 1, 2019 and ending February 29, 2020, with the Board having two (2) options to renew for one (1) year term. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing March 1, 2020 and ending February 28, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide office supplies and related products including copy paper, desk accessories, writing instruments, ink jets, toners, and miscellaneous items.

DELIVERABLES:

Vendor will continue to provide discounted office supplies and related products to all schools and departments.

OUTCOMES:

Vendor's services will result in better products and pricing for the district. The Cooperative Purchasing Network (TCPN) agreement will lower costs on high and mid-range volume items currently purchased and provide more "alternative" low-cost items to the district.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual costs for the renewal period is set forth below:

FY20 \$3,333,333

FY21 \$6,666,667

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 Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contract (M/WBE Program), this contract is in full compliance with the participation goals of 30% MBE and 7% WBE.

TOTAL MBE: 30%

South Coast Paper, LLC
1545 Sumter St.
Columbia, SC 29201
Ownership: Paul Mitchell

RPT Toner, LLC
475 Supreme Dr.
Bensenville, IL 60106
Ownership: Jayant Shah

Officemate International Corp.
90 Newfield Ave.
Edison, NJ 08837
Ownership: Martin Yang

TOTAL WBE: 7%

Smead Manufacturing Company (The)
600 Smead Blvd.
Hastings, MN 55033
Ownership: Sharon Lee Avent

Master Manufacturing
9200 Inman Ave.
Cleveland, OH 44105
Ownership: Iris Rubinfeld

Stride, Inc.
1021 Carlisle Blvd., SE
Albuquerque, NM 87106
Ownership: Kerry Bertram

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various
All Schools and Departments
FY20 \$3,333,333
FY21 \$6,666,667

Not to exceed \$10,000,000 for the one (1) year renewal term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

January 22, 2020

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH BAKER TILLY VIRCHOW KRAUSE, LLP
FOR EXTERNAL AUDITING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Baker Tilly Virchow Krause, LLP to provide external auditing services to the Accounting Department at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Baker Tilly Virchow Krause, LLP during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 17-350015

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280

VENDOR:

- 1) Vendor # 89952
BAKER TILLY VIRCHOW KRAUSE, LLP
225 NORTH MICHIGAN AVE.
CHICAGO, IL 60601

Heather Acker
630 645-6209

Ownership: No Partner Has More Than A
Two Percent Stake In The Firm

USER INFORMATION :

Contact:

12410 - Accounting
42 West Madison Street
Chicago, IL 60602
Moore, Mr. Lenny R.
773-553-2710

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0322-PR11) in the amount of \$2,200,000 was for a term commencing April 1, 2017 and ending March 31, 2020, with the Board having two (2) options to renew for one (1) year terms each. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing April 1, 2020 and ending March 31, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide annual independent audits for the Board for fiscal years ending 2020 through 2021 that will include:- A financial audit in accordance with generally accepted auditing standards and government auditing standards;- A Federal Single Audit in accordance with the U.S. Government Accountability Office, Government Accounting Standards, as amended (also known as the Yellow Book);- Review of internal controls;- Review of computer systems and related databases;- Management Letter of Recommendations that contains findings and best practices noted during the audit; and- Review of the Illinois State Board of Education District Annual Financial Report.

DELIVERABLES:

Vendor will continue to provide the following reports and deliverables:- Independent auditors' report on the basic financial statements performed in accordance with generally accepted auditing standards and government auditing standards.- Independent auditors' report on compliance with requirements applicable to each major program and on internal control over compliance in accordance with Federal Uniform Grant Guidance, Title 2, Subtitle A, Chapter II Part 200 (and the State of Illinois Equivalent).- Independent auditors' reports on internal controls over financial reporting and compliance, including other matters, based on an audit of financial statements performed in accordance with government auditing standards.- Presentation of audit results including required auditor communications to the Board Members.- Certification of the Illinois State Board of Education District Annual Financial Report (AFR) Audit to ensure it was prepared in accordance with applicable standards and requirements per 23 Illinois Administrative Code Part 100.- Management Letter of Recommendations including status of items reported in previous Management Letter; process and procedure improvements noted during the audits; and responses and action plans from management.- Other deliverables as agreed to in writing by the Treasurer & Deputy Chief Financial Officer.

OUTCOMES:

Vendor's services will continue to result in the issuance of opinion letters in accordance with generally accepted auditing standards (GAAP) and the standards applicable to financial audits contained in Government Auditing Standards. The annual audit will result in a letter of recommendation commenting on an assessment of risk controls to identify and evaluate the effectiveness of internal controls and management risks within the key business processes.

COMPENSATION:

Vendor shall continue to be paid according to the terms of the agreement. Estimated costs for the one (1) year renewal term are set below:

FY20 \$733,334

FY21 \$488,889

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 Treasurer & Deputy Chief Financial Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contract (M/WBE Program), this contract is in full compliance with the participation goals of 30% MBE and 7% WBE. The following firms have been scheduled:

Total MBE: 30%
Prado and Renteria
1837 S. Michigan Ave.
Chicago, IL 60616

Total WBE: 7%

Pilar Financial Practice Management, LLC.
852 Madison Street
Oak Park, IL 60302

Velma Butler and Company.
6 East Monroe Street, Suite 400
Chicago, IL 60603

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Corporate Accounting - Unit # 12410

FY20 \$733,334

FY21 \$488,889

Not to exceed \$1,222,223 for the one (1) year renewal term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

RATIFY TO AMEND AND EXTEND BOARD REPORT 19-0724-PR13
AUTHORIZE A NEW AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC FOR CHOOSE TO CHANGE PROGRAM'S YOUTH THERAPY SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Youth Advocate Programs, Inc. to provide youth therapy services to Chicago Public Schools students at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on September 18, 2018 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on September 14, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 26, 2018 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this amended Board Report. Information pertinent to this agreement is stated below.

This February 2019 amendment is necessary to increase the maximum spend authority from \$300,000 to \$975,000 and extend the term from March 15, 2019 to December 31, 2019. The proposed increase is a result of the City of Chicago granting additional funds to support the "Choose to Change" program through an Intergovernmental Agreement.

This July 2019 amendment is necessary to increase the maximum spend authority from \$975,000 to \$2,375,000. The proposed increase is a result of the City of Chicago granting additional funds to support the "Choose to Change" summer programming for 400 youth from high risk situations through an Intergovernmental Agreement. This amendment was presented to the Single/Sole Source Committee on July 2, 2019 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, this amended item was published on the Procurement website on July 1, 2019, found here: cps.edu/procurement. The amended item will remain on the Procurement website until the July 24, 2019 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Charter." The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of this Amended Board Report.

This January 2020 ratification to amend and extend is necessary to increase the maximum spend authority from \$2,375,000 to \$4,447,511; and to extend the term from December 31, 2019 to June 30, 2021. The proposed increase is a result of additional funds received to continue the Choose to Change program. This amendment was presented to the Single/Sole Source Committee on January 7, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on December 30, 2019, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 22, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter. A written amendment to the agreement is required. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of this Amended Board Report.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

1) Vendor # 10619
YOUTH ADVOCATE PROGRAMS, INC
2007 NORTH 3RD STREET
HARRISBURG, PA 17102

Keith Koenig
717 232-7580

Ownership: Not-for-Profit

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Chou, Mrs. Jadine P.

773-553-3030

TERM:

The term of this agreement shall commence on October 15, 2018 and shall end June 30, 2021
~~December 31, 2019~~. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will operate to serve 158 CPS youth. Children's Home and Aid will provide group therapy to the youth referred by Youth Advocate Programs for the intervention. This funding will support the Youth Advocate Program component of the full Choose to Change initiative. Additionally, Vendor will provide summer programming to 400 youth from high risk situations, including the district Options schools. Choose to Change will be added as the jobs program component of the Options Schools CSSI program. Youth Advocate Programs will continue to provide group therapy to 200 students in 6 cohorts throughout the remainder of the 2019-2020 school year.

The model uses "advocates" who may spend 12 to 20 hours a week working with youth to engage them in positive and pro-social activities. As the youth stabilizes in the community, hours are often reduced to 7.5 to 5 hours per week. The YAP model includes the following components including educational support and interventions, safety plans for youth and family around gang related threats, work component, basketball league and a leadership program.

OUTCOMES:

Vendor's services will result in youth being better able to manage the effects of trauma (such as hypervigilance and aggression), which will lead to: an increase in the number of students who report that they feel safe at school, at home and community; a reduction in the number of youth who are injured by gun violence or are arrested for gun charges; and a reduction in out of school suspensions and major misconducts. An additional goal of the project is to leverage resources in the community including work programs and recreational services that lead to improved life skills.

COMPENSATION:

Estimated annual costs for the term are set forth below:

\$975,000 FY19

~~\$1,400,000~~ \$2,436,255.50 FY20

\$1,036,255.50 FY21

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not For Profit Organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Safety and Security, Unit 10615

\$975,000 FY19

~~\$1,400,000~~ \$2,436,255.50 FY20

\$1,036,255.50 FY21

Not to exceed ~~\$2,375,000~~ \$4,447,511 for the term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH MESIROW INSURANCE SERVICES, INC FOR INSURANCE BROKERAGE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with Mesirow Insurance Services, Inc. to provide insurance brokerage services to the Risk Management 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 Mesirow Insurance Services, 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 : 17-350048

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280

VENDOR:

- 1) Vendor # 84715
MESIROW INSURANCE SERVICES, INC
353 NORTH CLARK ST.
CHICAGO, IL 60654

Linda Price
312 595-7260

USER INFORMATION :

Contact:

12460 - Risk Management

42 West Madison Street

Chicago, IL 60602

Lorden, Ms. Ellen C

773-553-2210

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0124-PR13 in the amount of \$300,000 is for a term commencing March 1, 2018 and ending February 29, 2020, with the Board having one (1) option to renew for two (2) year term. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing March 1, 2020 and ending February 28, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Mesirow will continue to provide insurance brokerage services, including placement of the following: excess property and casualty (liability), boiler and machinery, special events, fiduciary, student catastrophic, and cyber insurance programs, and additional coverage as requested. Mesirow will continue to analyze Board operations and claims' loss experience, develop insurance specifications, prepare marketing submissions, seek quotes from viable insurance markets, negotiate modifications, as well as bind and place insurance programs. Mesirow will continue to support Risk Management with loss trending and forecasting services, contractual risk transfer assistance, certificate of insurance issuance, loss control consulting upon request, actuarial services upon request, and other insurance broker services as needed.

DELIVERABLES:

Mesirow will continue to:

1. Prepare strategic analysis prior to entering the insurance market annually.
2. Submit underwriting proposals within timeframe to meet Board deadlines.
3. Bind and place insurance coverage upon Board approval.
4. Place insurance program on a fixed-fee basis without commission.
5. Identify entities that may benefit from the placement of each program, as well as any commissions, contingencies, wholesale commissions, reinsurance, etc.
6. Validate invoices and premium adjustments with negotiated insurance wording.
7. Review binders, policies and endorsements to verify compliance with specifications as well as accuracy and provide written statement of accuracy to the Board.
8. Issue endorsements and insurance certificates as required.
9. Provide annual stewardship report.
10. Provide access to Succeed System at no additional cost.
11. Prepare actuarial reports upon request.
12. Establish written claims reporting procedures.
13. Provide annual report for Charter School insurance analysis.
14. Provide loss control services, upon request, for an additional cost.

OUTCOMES:

Vendor's services will result in the most comprehensive, cost-effective insurance program available.

COMPENSATION:

Mesirow Insurance Services, Inc. shall be paid annual brokerage administrative fee that will not exceed \$300,000 for the two (2) year term, which includes a broker fee, consulting, and loss control services, upon request.

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 Treasurer & Deputy Chief Financial Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contract (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. The vendor has scheduled the following firms:

Total MBE: 30%

CS Insurance Strategies, Inc.
150 N. Michigan Ave., #2400
Chicago, IL. 60601
Ownership: Charles Smith

Insurers Review Services, Inc.
225 N. Michigan Ave. #902
Chicago, IL. 60601
Ownership: Alvin J. Robinson

Total WBE: 7%

Risk & Insurance Management d/b/a Eagle One Case Management Solutions, Inc.
760 Village Center Drive, Ste. 250
Burr Ridge, IL 60527
Ownership: Elizabeth Spreck

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210
Risk Management - Unit 12460
FY20 \$50,000
FY21 \$150,000
FY22 \$100,000

Not to exceed \$300,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

January 22, 2020

**CHIEF PROCUREMENT OFFICER REPORT FOR NOVEMBER 2019 ON THE DELEGATED AUTHORITY
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On December 31, 2019 the CPO submitted to the Board the attached report of delegated authority for the period of November 1, 2019 to November 30, 2019, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,



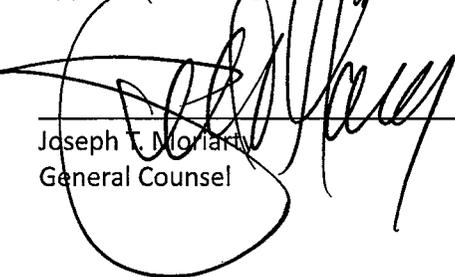
Jonathan Maples
Chief Procurement Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel

Board Rule 7-13(i) Report - November 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
29301	Ole A Thorp Elementary Scholastic Academy	47670	Hemisphere Travel, Inc.	Delegation of Authority	\$35,190.00	4/23/2020	4/24/2020
22551	Andrew Carnegie Elementary School	97168	Vagabond Tours, Inc dba Educational Travel Adventures	Delegation of Authority	\$31,560.00	5/18/2020	5/22/2020
23311	Joseph E Gary Elementary School	47670	Hemisphere Travel, Inc.	Delegation of Authority	\$29,190.00	5/19/2020	5/23/2020
24751	Isabelle C O'Keefe Elementary School	47670	Hemisphere Travel, Inc.	Delegation of Authority	\$23,265.00	4/23/2020	4/24/2020
22081	George Armstrong International Studies ES	15208	Brightspark Travel, Inc	Delegation of Authority	\$22,740.00	5/28/2019	5/29/2020
29191	Inter-American Elementary Magnet School	47670	Hemisphere Travel, Inc.	Delegation of Authority	\$20,800.00	5/16/2020	5/17/2020
41111	Marine Leadership Academy at Ames	18709	Pathway Tours Inc.	Delegation of Authority	\$12,800.00	3/20/2020	3/20/2020
23751	South Loop Elementary School	N/A	Blackbaud, Inc.	Delegation of Authority	\$0.00	7/1/2019	6/30/2022
24401	Oscar Mayer Magnet School	N/A	Blackbaud, Inc.	Delegation of Authority	\$0.00	7/1/2019	6/30/2022
22821	John C Coonley Elementary School	NA	Friends Of Coonley School	Donation Under \$50k	\$50,000.00	9/11/2019	6/30/2020
23491	Nathan Hale Elementary School	NA	Great Clips	Donation Under \$50k	\$25,000.00	9/16/2019	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	NA	Hawthorne Scholastic Academy PTA	Donation Under \$50k	\$7,345.16	9/5/2019	6/30/2022
46361	Kenwood Academy High School	NA	The Academy Group	Donation Under \$50k	\$5,000.00	11/1/2019	6/30/2020
46551	Back of the Yards IB HS	NA	Wepay	Donation Under \$50k	\$3,433.78	11/18/2019	6/30/2020
22951	Dewey Elementary Academy of Fine Arts	NA	The Kevin and Greta Family Foundation	Donation Under \$50k	\$3,000.00	11/4/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	NA	Vitalant	Donation Under \$50k	\$2,250.00	8/2/2019	6/30/2020
46291	Charles P Steinmetz College Preparatory HS	NA	Vitalant	Donation Under \$50k	\$2,000.00	10/1/2019	6/30/2020
53101	Marie Sklodowska Curie Metropolitan High School	NA	Aramark	Donation Under \$50k	\$1,960.00	11/5/2019	6/30/2020
27091	James Shields Middle School	NA	American Writers Museum	Donation Under \$50k	\$1,640.00	11/6/2019	6/30/2020
46111	Christian Fenger Academy High School	NA	Endeleo Institute Upward Bound	Donation Under \$50k	\$1,200.00	11/1/2019	6/30/2020
41091	Logandale Middle School	NA	Berman Auto Group Nissan	Donation Under \$50k	\$1,000.00	11/5/2019	6/30/2020
24021	Joyce Kilmer Elementary School	NA	Education Market Resources Inc aka Kidzay	Donation Under \$50k	\$1,000.00	7/1/2019	6/30/2020
23071	Edgebrook Elementary School	NA	Edgebrook Woman's Club	Donation Under \$50k	\$1,000.00	11/7/2019	6/30/2020

Board Rule 7-13(f) Report - November 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23461	Robert L Grimes Elementary School	NA	Illinois State Council, Intellectual Disabilities Fund, K of C Charities Inc.	Donation Under \$50k	\$1,000.00	5/23/2019	6/30/2020
24981	Ambrose Plamondon Elementary School	NA	Tony Zahm	Donation Under \$50k	\$900.00	11/14/2019	6/30/2020
23911	Edward N Hurley Elementary School	NA	Occidental Chemical Corporation	Donation Under \$50k	\$750.00	10/25/2019	6/30/2020
23401	William P Gray Elementary School	22464	BSN Sports	Donation Under \$50k	\$581.00	9/3/2019	9/27/2019
53101	Marie Sklodowska Curie Metropolitan High School	NA	Aramark	Donation Under \$50k	\$540.00	11/13/2019	6/30/2020
46101	Eric Solorio Academy High School	NA	Various Donors	Donation Under \$50k	\$510.00	9/1/2019	6/30/2020
46391	George H Corliss High School	NA	Clarence Taylor	Donation Under \$50k	\$500.00	11/20/2019	6/30/2020
46391	George H Corliss High School	NA	Rufus Muhammad	Donation Under \$50k	\$500.00	11/20/2019	6/30/2020
51091	Roberto Clemente Community Academy High School	NA	Chicago Police & Fire Baseball Club	Donation Under \$50k	\$500.00	11/8/2019	6/30/2020
26841	North River Elementary School	NA	Anna Miller	Donation Under \$50k	\$500.00	8/23/2019	6/30/2020
46391	George H Corliss High School	NA	Tracey Brentley-Sprouts	Donation Under \$50k	\$500.00	11/6/2019	6/30/2020
23821	Charles N Holden Elementary School	NA	Scott & Tamar G. Rubinstein	Donation Under \$50k	\$500.00	10/26/2019	6/30/2020
25451	John Spry Elementary Community School	NA	Abigail Mendoza	Donation Under \$50k	\$475.00	10/11/2019	6/30/2020
24551	Bernhard Moos Elementary School	23713	Puerto Rican Cultural Center	Donation Under \$50k	\$455.88	11/10/2019	6/30/2020
26721	Socorro Sandoval Elementary School	22395	Chicago Symphony Orchestra	Donation Under \$50k	\$450.00	10/15/2019	6/30/2020
25881	Wildwood IB World Magnet School	NA	Friends of Wildwood PTO	Donation Under \$50k	\$346.50	11/5/2019	6/30/2020
46391	George H Corliss High School	NA	Kimberly Gooden	Donation Under \$50k	\$300.00	11/12/2019	6/30/2020
26371	Dr. Martin L. King Jr Academy of Social Justice	NA	Zale Realty Inc.	Donation Under \$50k	\$300.00	8/21/2019	6/30/2020
23971	Kate S Kellogg Elementary School	NA	Yubbler Inc.	Donation Under \$50k	\$281.13	9/2/2019	6/30/2020
22801	John W Cook Elementary School	37159	DePaul University	Donation Under \$50k	\$270.00	9/2/2019	6/30/2020
46391	George H Corliss High School	NA	Harvey Jones	Donation Under \$50k	\$270.00	11/1/2019	6/30/2020
46551	Back of the Yards IB HS	NA	Vitalant	Donation Under \$50k	\$250.00	11/18/2019	6/30/2020
22261	James G Blaine Elementary School	NA	Kristi Paulausky	Donation Under \$50k	\$250.00	10/1/2019	6/30/2020
22261	James G Blaine Elementary School	NA	Jason Brooks	Donation Under \$50k	\$250.00	9/30/2019	6/30/2020
22261	James G Blaine Elementary School	NA	Yunheng Xu	Donation Under \$50k	\$250.00	9/28/2019	6/30/2020
22261	James G Blaine Elementary School	NA	Tianwen Chen	Donation Under \$50k	\$250.00	9/27/2019	6/30/2020
22261	James G Blaine Elementary School	NA	Jennifer DiSapio	Donation Under \$50k	\$250.00	9/27/2019	6/30/2020

Board Rule 7-13(i) Report - November 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46431	North-Grand High School	22907	College Board	Donation Under \$50k	\$250.00	9/4/2019	6/30/2020
46201	John F Kennedy High School	22907	College Board	Donation Under \$50k	\$250.00	10/15/2019	6/30/2020
46271	Theodore Roosevelt High School	NA	HilltopSecurities Inc	Donation Under \$50k	\$250.00	10/4/2019	6/30/2020
22261	James G Blaine Elementary School	NA	Matthew Robinett	Donation Under \$50k	\$225.00	9/6/2019	6/30/2020
46391	George H Corliss High School	NA	Lisa Hill	Donation Under \$50k	\$200.00	11/18/2019	6/30/2020
47101	Whitney M Young Magnet High School	NA	Rayovac Checks Program	Donation Under \$50k	\$200.00	11/5/2019	6/30/2020
46391	George H Corliss High School	NA	F. Renee Marshall	Donation Under \$50k	\$200.00	9/26/2019	6/30/2020
24961	Josiah Pickard Elementary School	NA	Relativity Oda LLC	Donation Under \$50k	\$185.00	10/18/2019	6/30/2020
46391	George H Corliss High School	NA	Shannon Mayfield	Donation Under \$50k	\$180.00	11/18/2019	6/30/2020
46391	George H Corliss High School	NA	Home Run Inn, Inc	Donation Under \$50k	\$175.62	11/1/2019	6/30/2020
46391	George H Corliss High School	NA	Destiny Coppage	Donation Under \$50k	\$160.00	11/20/2019	6/30/2020
32031	National Teachers Elementary Academy	NA	Discover Financial Services	Donation Under \$50k	\$150.00	7/1/2019	6/30/2020
25881	Wildwood IB World Magnet School	NA	Edgebrook Woman's Club	Donation Under \$50k	\$150.00	11/1/2019	6/30/2020
22671	Thomas Chalmers Specialty Elementary School	79776	Follett Corporation	Donation Under \$50k	\$131.20	10/10/2019	6/30/2020
46361	Kenwood Academy High School	NA	57th st. Children's Book Fair	Donation Under \$50k	\$125.00	11/8/2019	6/30/2020
46391	George H Corliss High School	NA	Jerusha Hodge Normand and Beverly Normand	Donation Under \$50k	\$115.00	11/20/2019	6/30/2020
22221	Hiram H Belding Elementary School	NA	Bright Funds	Donation Under \$50k	\$100.00	11/26/2019	6/30/2020
22501	Michael M Byrne Elementary School	NA	Garfield Ridge Neighborhood Watch	Donation Under \$50k	\$100.00	10/1/2019	6/30/2020
22501	Michael M Byrne Elementary School	NA	Garfield Ridge Chamber of Commerce	Donation Under \$50k	\$100.00	10/1/2019	6/30/2020
46391	George H Corliss High School	NA	Shuronda Turner	Donation Under \$50k	\$100.00	11/20/2019	6/30/2020
22221	Hiram H Belding Elementary School	NA	Concordia College	Donation Under \$50k	\$100.00	11/19/2019	6/30/2020
46391	George H Corliss High School	NA	Faylen Martin	Donation Under \$50k	\$100.00	11/18/2019	6/30/2020
46391	George H Corliss High School	NA	Qiana M Simmons	Donation Under \$50k	\$100.00	11/18/2019	6/30/2020
46291	Charles P Steinmetz College Preparatory HS	NA	Steinmetz Alumni Association	Donation Under \$50k	\$100.00	10/1/2019	6/30/2020
46391	George H Corliss High School	NA	Julian Rucker	Donation Under \$50k	\$100.00	11/1/2019	6/30/2020
49081	Jacqueline B Vaughn Occupational High School	NA	Giariniera Partners LLC	Donation Under \$50k	\$90.00	10/7/2019	6/30/2020
24471	James B McPherson Elementary School	NA	Debbie Nikokavouras	Donation Under \$50k	\$84.89	7/1/2019	6/30/2020

Board Rule 7-13(f) Report - November 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24461	Hanson Park Elementary School	NA	YourCause, LLC Trustee for Wells Fargo Foundation Educational Matching Gifts Program	Donation Under \$50k	\$75.00	11/20/2019	6/30/2020
24461	Hanson Park Elementary School	NA	YourCause, LLC Trustee for Wells Fargo Community Support Campaign	Donation Under \$50k	\$75.00	11/20/2019	6/30/2020
22261	James G Blaine Elementary School	NA	Fareen Kazi	Donation Under \$50k	\$75.00	9/5/2019	6/30/2020
53101	Marie Sklodowska Curie Metropolitan High School	NA	Aramark	Donation Under \$50k	\$70.00	10/18/2019	6/30/2020
22261	James G Blaine Elementary School	NA	Jaime Trachtenberg	Donation Under \$50k	\$50.00	9/4/2019	6/30/2020
22261	James G Blaine Elementary School	NA	Kelly Stack	Donation Under \$50k	\$25.00	9/6/2019	6/30/2020
22261	James G Blaine Elementary School	NA	Michael Grande	Donation Under \$50k	\$25.00	8/28/2019	6/30/2020
22261	James G Blaine Elementary School	NA	Carina Sanchez	Donation Under \$50k	\$25.00	8/29/2019	6/30/2020
47031	Emil G Hirsch Metropolitan High School	N/A	Redhawk Productions IV LLC	Film Agreements	\$30,000.00	10/5/2019	4/15/2020
46641 25151	Richard T Crane Medical Preparatory HS and Cesar E. Chavez Multicultural Academic Center ES	33384 N/A	Teach For America, Inc. Osmosis Films	Film Agreements	\$3,000.00	11/7/2019	11/15/2019
46401	Percy L Julian High School	N/A	Darryl Omar LLC	Film Agreements	\$200.00	11/18/2019	11/18/2019
47061	Nicholas Senn High School	26966	Lyric Opera of Chicago	Film Agreements	\$100.00	11/5/2019	11/5/2019
20071	Columbia Explorers Elementary Academy	N/A	WGN-TV	Film Agreements	\$0.00	11/22/2019	11/22/2019
26231	James Weldon Johnson Elementary School	39861	Academy For Urban School Leadership	Gifts Under \$50k	\$48,000.00	7/1/2019	6/30/2020
23771	Theodore Herzl Elementary School	39861	Academy for Urban School Leadership	Gifts Under \$50k	\$48,000.00	9/27/2019	6/30/2020
22821	John C Coonley Elementary School	NA	Friends of Coonley	Gifts Under \$50k	\$14,279.43	10/15/2019	6/30/2020
22681	Eliza Chappell Elementary School	NA	DonorsChoose.org	Gifts Under \$50k	\$1,100.00	11/4/2019	6/30/2020
30071	Blair Early Childhood Center	NA	DonorsChosee.org	Gifts Under \$50k	\$775.58	11/21/2019	6/30/2020
12210	Procurement and Contracts Office	NA	Montenegro Inc.	Gifts Under \$50k	\$755.70	11/20/2019	6/30/2020
23801	William G Hibbard Elementary School	NA	Various Donors	Gifts Under \$50k	\$700.00	11/1/2019	11/14/2019
23801	William G Hibbard Elementary School	NA	DonorsChoose.org	Gifts Under \$50k	\$459.89	9/26/2019	6/30/2020
23801	William G Hibbard Elementary School	34316	JOHN G SHEDD AQUARIUM	Gifts Under \$50k	\$350.00	11/4/2019	6/30/2020
22671	Thomas Chalmers Specialty Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$48,000.00	10/10/2019	6/30/2020

Board Rule 7-13(i) Report - November 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$32,200.00	10/8/2019	6/30/2020
22671	Thomas Chalmers Specialty Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$30,000.00	10/10/2019	6/30/2020
11010	Talent Office	18607	Illinois State Board of Education	Grants Under \$50k	\$27,505.00	7/1/2019	6/30/2020
63141	Camelot - Chicago Excel Academy	NA	Perkins Career & Ed Tech	Grants Under \$50k	\$17,140.00	7/1/2019	6/30/2020
66641	Legal Prep Charter Academy	NA	Perkins Career & Ed Tech	Grants Under \$50k	\$16,600.00	7/1/2019	6/30/2020
26231	James Weldon Johnson Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	7/1/2019	6/30/2020
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$15,000.00	10/7/2019	6/30/2020
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$12,453.00	10/7/2019	6/30/2020
46221	Albert G Lane Technical High School	NA	Hoellen Family Foundation	Grants Under \$50k	\$10,000.00	11/4/2019	6/30/2020
26191	Arthur R Ashe Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$7,020.00	10/14/2019	6/30/2020
46021	John Hancock College Preparatory High School	NA	The Gates Foundation	Grants Under \$50k	\$6,700.00	9/1/2019	9/1/2021
47091	Chicago High School for Agricultural Sciences	NA	IL Department of Agriculture	Grants Under \$50k	\$5,244.51	10/8/2019	8/31/2020
24791	James Otis Elementary School	NA	Rockefeller Philanthropy Advisors	Grants Under \$50k	\$5,000.00	8/8/2019	6/30/2020
26231	James Weldon Johnson Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$3,000.00	7/1/2019	6/30/2020
22951	Dewey Elementary Academy of Fine Arts	39861	Academy For Urban School Leadership	Grants Under \$50k	\$3,000.00	11/18/2019	6/30/2020
26091	Morton School of Excellence	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$2,500.00	11/19/2019	6/30/2020
25291	Franz Peter Schubert Elementary School	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$2,500.00	11/1/2019	6/30/2020
22421	Augustus H Burley Elementary School	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$2,500.00	11/4/2019	6/30/2020
22951	Dewey Elementary Academy of Fine Arts	39861	Academy For Urban School Leadership	Grants Under \$50k	\$2,000.00	11/18/2019	6/30/2020
22231	Alexander Graham Bell Elementary School	NA	Sulzer Family Foundation	Grants Under \$50k	\$2,000.00	11/6/2019	6/30/2020
26051	Dvorak Technology Academy	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,990.00	11/18/2019	6/30/2020
22291	Myra Bradwell Communications Arts & Sciences ES	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,975.00	11/15/2019	6/30/2020

Board Rule 7-13(i) Report - November 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22951	Dewey Elementary Academy of Fine Arts	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,700.00	11/18/2019	6/30/2020
26231	James Weldon Johnson Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,500.00	7/1/2019	6/30/2020
22291	Myra Bradwell Communications Arts & Sciences ES	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,000.00	11/8/2019	6/30/2020
26091	Morton School of Excellence	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$1,000.00	11/19/2019	6/30/2020
67021	Peace & Education Coalition HS	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$1,000.00	11/18/2019	6/30/2020
23401	William P Gray Elementary School	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$1,000.00	11/18/2019	6/30/2020
26051	Dvorak Technology Academy	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,000.00	11/1/2019	6/30/2020
22951	Dewey Elementary Academy of Fine Arts	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,000.00	11/18/2019	6/30/2020
51091	Roberto Clemente Community Academy High School	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$1,000.00	11/1/2019	6/30/2020
23541	William F Finkl Elementary School	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$1,000.00	11/6/2019	6/30/2020
23801	William G Hibbard Elementary School	28845	JOHN G SHEDD AQUARIUM	Grants Under \$50k	\$1,000.00	11/6/2019	6/30/2020
46221	Albert G Lane Technical High School	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$1,000.00	11/4/2019	6/30/2020
26051	Dvorak Technology Academy	39861	Academy For Urban School Leadership	Grants Under \$50k	\$703.00	11/18/2019	6/30/2020
29311	John H Vanderpoel Elementary Magnet School	12828	Action for Healthy Kids Inc	Grants Under \$50k	\$700.00	7/1/2019	6/30/2020
46101	Eric Solorio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$560.00	10/1/2019	6/30/2020
22951	Dewey Elementary Academy of Fine Arts	39861	Academy For Urban School Leadership	Grants Under \$50k	\$500.00	11/18/2019	6/30/2020
46101	Eric Solorio Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$475.00	10/1/2019	6/30/2020
24011	Pablo Casals Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$475.00	10/15/2019	6/30/2020
47091	Chicago HS for Agricultural Science	Pending	Urban Alliance Foundation	No Fee	\$0.00	7/1/2019	6/30/2020
10816	Chief Education Office	N/A	Kids First Chicago	No Fee	\$0.00	12/1/2019	11/30/2020
11860	Facility Operations & Maintenance	20737	Juli Ordower Landscape Architecture LLC	No Fee	\$0.00	9/26/2019	8/31/2021
23401	Gray	N/A	N/A	Real Estate	N/A	10/1/2019	9/30/2020
23801	Hibbard	N/A	N/A	Real Estate	N/A	12/1/2019	11/30/2020

Board Rule 7-13(i) Report - November 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
31061	Metcalf	N/A	N/A	Real Estate	N/A	11/1/2019	10/31/2022
24661	Nettelhorst	N/A	N/A	Real Estate	N/A	11/15/2019	12/24/2019
53121	Tilden	N/A	N/A	Real Estate	N/A	7/1/2019	6/30/2020
53071	Westinghouse	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$29,043.00	6/10/2020	N/A
13737	CPS Sports	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$20,000.00	11/10/2019	5/8/2020
49021	Northside Prep	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$14,738.00	6/8/2020	N/A
47091	Chicago Ag	21228	Brookfield Zoo - Chicago	Real Estate	\$13,276.00	5/29/2020	N/A
46511	Lindblom	Pending	Four G's Inc DBA Georgios Banquets	Real Estate	\$12,500.00	6/3/2020	N/A
53041	Prosser	17320	WWL Dhotel Investors, LLC DBA The Drake Hotel	Real Estate	\$12,000.00	5/23/2020	N/A
22091	Audubon	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago - Camp Maclean	Real Estate	\$9,900.00	5/11/2020	5/13/2020
46031	Amundsen	99223	Navy Pier, Inc	Real Estate	\$9,500.00	6/11/2020	N/A
46341	Hubbard	28386	Chicago State University 2	Real Estate	\$7,000.00	6/7/2020	N/A
45221	Rickover	94657	CCES Chicago, LLC DBA Embassy Suites Magnificent Mile	Real Estate	\$5,500.00	5/30/2020	N/A
31101	Heroes	37809	AGL Investments No.17, LLC DBA Eaglewood Resort & Spa	Real Estate	\$4,975.00	11/8/2019	11/9/2019
10810	CPS Teaching	12687	Board of Trustees of Community College District No 508 - Daley/AVI	Real Estate	\$4,695.00	11/18/2019	12/4/2019
26201	McCutcheon	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago - Camp Duncan	Real Estate	\$4,510.00	5/1/2020	5/2/2020
13727	CPS College & Career	26500	Illinois Institute of Technology	Real Estate	\$3,699.00	6/3/2020	N/A
22291	Bradwell	12338	JRL Enterprises New Martinique	Real Estate	\$3,500.00	12/20/2019	N/A
10875	CPS Community Schools	12687	Board of Trustees of Community College District No 508 - Daley/AVI	Real Estate	\$3,400.00	12/3/2019	4/8/2020
23611	Zapata	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago - Camp Maclean	Real Estate	\$3,146.00	11/12/2019	N/A

Board Rule 7-13(i) Report - November 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10850	CPS Counseling	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$3,128.00	11/22/2019	N/A
46031	Amundsen	29483	Northeastern Illinois University	Real Estate	\$2,200.00	11/30/2019	N/A
22761	Clissold	30370	Beverly Arts Center of Chicago	Real Estate	\$900.00	6/15/2020	N/A
49041	York	12687	Board of Trustees of Community College District No 508 - Daley/AVI	Real Estate	\$870.00	11/14/2019	4/23/2020
24881	Washington Irving	12687	Board of Trustees of Community College District No 508 - Malcolm X	Real Estate	\$772.00	6/15/2020	N/A
02461	CPS Network 6	12687	Board of Trustees of Community College District No 508 - Daley/AVI	Real Estate	\$725.00	11/20/2019	N/A
46271	Roosevelt	12687	Board of Trustees of Community College District No 508 - Truman	Real Estate	\$462.00	11/25/2019	1/29/2020
11210	CPS Teaching	12687	Board of Trustees of Community College District No 508 - Truman	Real Estate	\$460.00	11/22/2019	N/A
13610	CPS Innovation	12687	Board of Trustees of Community College District No 508 - Malcolm X	Real Estate	\$332.00	11/15/2019	N/A
02421	CPS Network 2	12687	Board of Trustees of Community College District No 508 - Truman	Real Estate	\$0.00	11/15/2019	6/5/2020
02511	CPS Network 11	12687	Board of Trustees of Community College District No 508 - Kennedy King	Real Estate	\$0.00	11/26/2019	N/A
10810	CPS Teaching	48030	National Louis University	Real Estate	\$0.00	11/15/2019	N/A
10210	Law Office	N/A	Fernandez, Manuel	Settlement	\$47,318.00	N/A	11/1/2019
10210	Law Office	N/A	Jointer, Tiya	Settlement	\$30,000.00	N/A	11/14/2019
10210	Law Office	N/A	Queen-Thomas, Beverly	Settlement	\$25,000.00	N/A	11/14/2019
10210	Law Office	N/A	Queen-Thomas, Beverly	Settlement	\$25,000.00	N/A	11/14/2019
10210	Law Office	N/A	West Side Realty	Settlement	\$21,258.00	N/A	11/12/2019
10210	Law Office	N/A	Navarro, Marco	Settlement	\$20,000.00	N/A	11/15/2019
10210	Law Office	N/A	Richard, Kenneth	Settlement	\$18,000.00	N/A	11/21/2019
10210	Law Office	N/A	Hargrove, Anthony C	Settlement	\$16,301.50	N/A	11/6/2019
10210	Law Office	N/A	Paz-Bustos, Maria T.	Settlement	\$15,000.00	N/A	11/20/2019
10210	Law Office	N/A	Bridges, Tracy	Settlement	\$14,987.25	N/A	11/6/2019
10210	Law Office	N/A	Antonios Gountanis	Settlement	\$13,034.00	N/A	11/12/2019
10210	Law Office	N/A	Daily, Anne	Settlement	\$12,868.98	N/A	10/25/2019
10210	Law Office	N/A	Difilippo, John	Settlement	\$11,859.60	N/A	10/21/2019
10210	Law Office	N/A	Dockery, Steve	Settlement	\$10,491.60	N/A	10/11/2019

Board Rule 7-13(i) Report - November 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Reynolds, Gregg	Settlement	\$9,809.00	N/A	10/29/2019
10210	Law Office	N/A	Urban Investment Research, Corp	Settlement	\$9,445.00	N/A	11/12/2019
10210	Law Office	N/A	Scarelli, Charonda	Settlement	\$7,796.85	N/A	11/15/2019
10210	Law Office	N/A	George Statos	Settlement	\$7,181.00	N/A	11/12/2019
10210	Law Office	N/A	Episcopo, Natalie	Settlement	\$7,104.03	N/A	11/18/2019
10210	Law Office	N/A	CSRA Chicago Parking 1 Dist. LLC	Settlement	\$5,825.00	N/A	11/12/2019
10210	Law Office	N/A	Fowler, Kimberly	Settlement	\$5,000.00	N/A	11/22/2019
10210	Law Office	N/A	Johnson, Terry	Settlement	\$1,000.00	N/A	12/6/2019
10210	Law Office	N/A	Adjoin Fund and Norma Richardson	Settlement	\$300.00	N/A	11/21/2019
10210	Law Office	N/A	Holiday, Janie	Settlement	\$1.00	N/A	10/31/2019

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School 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 eligibility.

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Andrew Friesema	Assistant Principal Prieto	Contract Principal Prieto Network: 3 P.N. 371208 Commencing: 1/1/20 Ending: 12/31/24
Aquabah Gonney	Interim Principal Lewis	Contract Principal Lewis Network: AUSL P.N. 488898 Commencing: 8/13/19 Ending: 8/12/23
Stacy Gray	Acting Principal McDade	Contract Principal McDade Network: 12 P.N. 113090 Commencing: 9/4/19 Ending: 9/3/23
Robert Guercio Jr.	Assistant Principal Bridge	Contract Principal Bridge Network: 1 P.N. 443600 Commencing: 12/30/19 Ending: 12/29/23
Rafael Jimenez	Resident Principal Moos	Contract Principal Sadlowski Network: 13 P.N. 533845 Commencing: 8/12/19 Ending: 8/11/23

Jamonica Marion	Assistant Principal Whistler	Contract Principal Clissold Network: 10 P.N. 115616 Commencing: 9/17/19 Ending: 9/16/23
Aisha McCarthy	Interim Principal Harvard	Contract Principal Harvard Network: AUSL P.N. 277953 Commencing: 10/4/19 Ending: 10/3/23
Alma Santana	Assistant Principal Inter-American	Contract Principal Funston Network: 4 P.N.114583 Commencing: 10/7/19 Ending: 10/6/23
Kusan Thomas	Interim Principal Graham Training Center H.S	Contract Principal Graham Training Center H.S Network: 14 P.N. 394473 Commencing: 12/9/19 Ending: 12/8/23

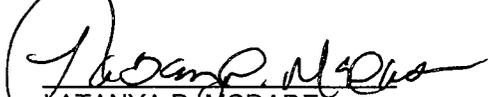
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

AFFIRMATIVE ACTION STATUS: None.

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 2019-2020 school budgets.

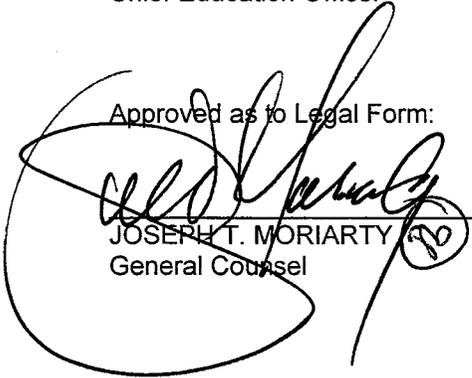
Approved for Consideration:


LATANYA D. MCDADE
Chief Education Officer

Approved:


JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:


JOSEPH T. MORIARTY
General Counsel

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #09-0722-EX5 and #14-0625-EX12.

DESCRIPTION: Recognize the selection by 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 Illinois Administrators Academy has verified that the following principals have completed 20 hours of Professional Development. The **RENEWAL** contracts commence on the date specified in the contract and terminates on the date specified in the contract.

<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Mary Beck	Contract Principal Senn HS	Contract Principal Senn HS Network: 14 P.N. 112442 Commencing: 7/1/20 Ending: 6/30/24
Crystal Bell	Contract Principal Young	Contract Principal Young Network: 3 P.N. 142131 Commencing: 11/18/19 Ending: 11/17/23
Wayne Bevis	Contract Principal Lindblom HS	Contract Principal Lindblom HS Network: 16 P.N. 123824 Commencing: 7/1/20 Ending: 6/30/24
Rhonda Butler	Contract Principal Black	Contract Principal Black Network: 12 P.N. 299917 Commencing: 8/1/20 Ending: 7/31/24
James Cosme	Contract Principal Falconer	Contract Principal Falconer Network: 3 P.N.115240 Commencing: 7/1/20 Ending: 6/30/24

Wilma David	Contract Principal Sandoval	Contract Principal Sandoval Network: 8 P.N. 146694 Commencing: 6/1/20 Ending: 5/31/24
Monique Dockery	Contract Principal Westcott	Contract Principal Westcott Network: 11 P.N. 121594 Commencing: 9/27/19 Ending: 9/26/23
Meghan Duffy	Contract Principal Audubon	Contract Principal Audubon Network: 4 P.N. 119213 Commencing: 4/1/20 Ending: 3/31/24
Emily Feltes	Contract Principal North-Grand HS	Contract Principal North-Grand HS Network: 15 P.N. 129399 Commencing: 7/6/20 Ending 7/5/24
Katherine Gallagher	Contract Principal Christopher	Contract Principal Christopher Network: 8 P.N. 116822 Commencing: 7/1/20 Ending: 6/30/24
Sydney Golliday	Contract Principal Drake	Contract Principal Drake Network: 9 P.N. 116775 Commencing: 3/1/20 Ending: 2/29/24
Shannae Jackson	Contract Principal Brooks HS	Contract Principal Brooks HS Network: 17 P.N. 125933 Commencing: 8/3/20 Ending: 8/2/24

Elsie Kane	Contract Principal Peterson	Contract Principal Peterson Network: 1 P.N. 114914 Commencing: 7/1/19 Ending: 6/30/23
Michelle Ludford	Contract Principal Beaubien	Contract Principal Beaubien Network: 1 P.N. 121977 Commencing: 7/1/20 Ending: 6/30/24
Kathy McCoy	Contract Principal New Sullivan	Contract Principal New Sullivan Network: 12 P.N. 117912 Commencing: 11/3/19 Ending: 11/2/23
Allania Moore	Contract Principal Madison	Contract Principal Madison Network: 12 P.N. 114453 Commencing: 7/1/19 Ending: 6/30/23
Naomi Nakayama	Contract Principal Budlong	Contract Principal Budlong Network: ISP P.N. 122258 Commencing: 7/1/20 Ending: 6/30/24
John O'Connell	Contract Principal Sheridan	Contract Principal Sheridan Network: ISP P.N. 121267 Commencing: 1/31/20 Ending: 1/30/24
Michael Pacourek	Contract Principal Shields	Contract Principal Shields Network: 8 P.N. 119594 Commencing: 7/23/20 Ending: 7/22/24

20-0122-EX16

Anna Pavichevich	Contract Principal Amundsen HS	Contract Principal Amundsen HS Network: ISP P.N. 116027 Commencing: 7/1/20 Ending: 6/30/24
Sherry Pirtle	Contract Principal Haley	Contract Principal Haley Network: 13 P.N. 119224 Commencing: 5/15/19 Ending: 5/14/23
Erin Roche	Contract Principal Prescott	Contract Principal Prescott Network: 4 P.N. 117968 Commencing: 7/1/20 Ending: 6/30/24
Rocio Rosales	Contract Principal Davis	Contract Principal Davis Network: 8 P.N. 119094 Commencing: 7/1/19 Ending: 6/30/23
Jaime Sanchez	Contract Principal North River	Contract Principal North River Network: 1 P.N. 140495 Commencing: 7/1/19 Ending: 6/30/2023
Eileen Scanlan	Contract Principal Cassell	Contract Principal Cassell Network: ISP P.N. 146969 Commencing: 7/1/20 Ending: 6/30/24
Tara Shelton	Contract Principal South Loop	Contract Principal South Loop Network: ISP P.N. 142655 Commencing: 7/1/19 Ending: 6/30/23

George Szkapiak	Contract Principal Kennedy HS	Contract Principal Kennedy HS Network: 16 P.N. 124344 Commencing: 7/1/20 Ending: 6/30/24
Brian Tennison	Contract Principal Lane Tech HS	Contract Principal Lane Tech HS Network: 14 P.N. 119995 Commencing: 8/22/20 Ending: 8/21/24
Debora Ward	Contract Principal Cleveland	Contract Principal Cleveland Network: 1 P.N. 120570 Commencing: 7/1/19 Ending: 6/30/23

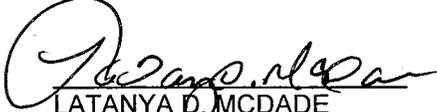
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contract with the individuals named above.

AFFIRMATIVE ACTION STATUS: None.

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 2019-2020 school budgets.

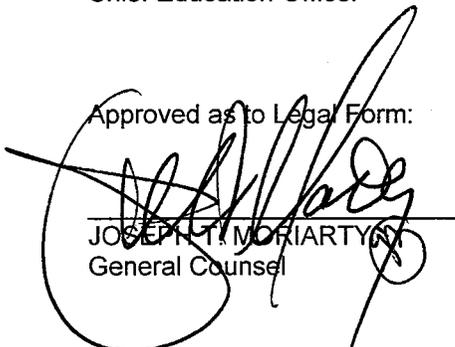
Approved for Consideration:


LATANYA D. MCDADE
Chief Education Officer

Approved:


JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:


JOSEPH T. MORIARTY
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. Extend the rescission dates contained in the following Board Reports to March 25, 2020 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
1. 17-1206-EX24: Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School Program Services.
Services: Alternative Safe School Program Services
User Group: Office of Real Estate
Status: In negotiations
 2. 17-1206-OP8: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for a Portion of the Englewood School Building, 6201 South Stewart Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 3. 17-1206-OP20: Approve Renewal Lease Agreement with Camelot Alt Ed-Illinois, LLC for Guggenheim School, 7141 South Morgan Street.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 4. 18-1024-PR3: Authorize the First and Second Renewal Agreements with Efficiency Energy LLC for 179D Energy Consultant Services.
Services: Energy Consultant Services
User Group: Facility Operations and Maintenance
Status: In negotiations
 5. 18-1205-PR2: Authorize New Agreements with Various Vendors for Nursing Services.
Services: Nursing Services
User Group: Diverse Learners Support & Services
Status: 5 of 7 agreements are fully executed; the remainder are in negotiations
 6. 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
 7. 19-0123-EX5: Authorize Renewal of the Foundations College Preparatory Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 8. 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

9. 19-0123-EX7: Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
10. 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
11. 19-0123-EX9: Authorize Renewal of the Noble Street Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
12. 19-0123-EX10: Authorize Renewal of the Chicago High School for the Arts Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
13. 19-0123-EX11: Authorize Renewal of the Excel Academy of South Shore Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
14. 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 101 North Dearborn Street for the Use of Chicago Public Schools Employees, Officials, and Invitees Traveling to and From Central Office.
Services: Use of Parking Garage
User Group: Real Estate
Status: In negotiations
15. 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
16. 19-0626-PR3: Authorize the Second and Final Renewal Agreements for the Pre-Qualification Status of Various Vendors to Provide Educational Technology Products.
Services: Educational Technology Products
User Group: Teaching and Learning
Status: 40 of 52 are fully executed; the remainder are in negotiations
17. 19-0828-PR3: Authorize a new Agreement with Teaching Strategies, LLC for Teaching Strategies Gold Assessment Services.
Services: Assessment Services
User Group: Early Childhood Development – City Wide
Status: In negotiations

- II. **Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

Respectfully submitted:



Joseph Moriarty /rv
Joseph T. Moriarty, General Counsel

January 22, 2020

MOTION TO HOLD A CLOSED SESSION

I MOVE that the Board hold a closed session to consider the following subjects:

- (1) information, regarding appointment, employment, compensation discipline, performance, or dismissal of employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body pursuant to Section 2(c)(1) of the Open Meetings Act;
- (2) collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to Section 2(c)(2) of the Open Meetings Act;
- (3) the purchase or lease of real property for the use of the Board pursuant to Section 2(c)(5) of the Open Meetings Act;
- (4) the setting of a price for the sale or lease of real property owned by the Board pursuant to Section 2(c)(6) of the Open Meetings Act;
- (5) security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property pursuant to Section 2(c)(8) of the Open Meetings Act;
- (6) matters relating to individual students pursuant to Section 2(c)(10) of the Open Meetings Act;
- (7) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act; and
- (8) discussion of closed session minutes pursuant to Section 2(c)(21) of the Open Meetings Act.

