



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

Office of the Board
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(773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos
ASSISTANT SECRETARY

September 21, 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, September 23, 2020, at 10:30 a.m.** The COVID-19 Pandemic has created a public health emergency in the City of Chicago and the State of Illinois. The Governor of the State of Illinois issued a Disaster Proclamation, which is currently in effect and which declares, in part, that in-person attendance of more than 50 people is not feasible in light of public health concerns. Accordingly, the Board President and the Chief Executive Officer have determined that Public Participation will be held virtually via an electronic platform and the public will have access to the meeting via live stream at cpsboe.org.

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

For the September 23, 2020 Board Meeting, advance registration to speak will be available beginning Monday, September 21st at 10:30 a.m. and will close on Tuesday, September 22nd at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

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

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

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

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

The complete, final Agenda of Actions from the August 26, 2020 Board meeting is on our website:
<http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran
Secretary

EB
Enclosures

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

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

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

The purposes of these Emergency Guidelines are to:

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

These Emergency Guidelines address the manner in which the Board will conduct its public meetings to keep participants below 50 people as directed by the Illinois Governor’s Disaster Proclamation and to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board of Education.

Electronic meetings, Quorum and Designated Broadcast Location

Electronic Board Meetings and Quorum

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

Public Participation at Board Meetings

Observing the Board Meeting

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

Number of Speakers

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

Speaker Sign Up

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

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

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

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

Restrictions

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

Written Comments

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

Behavior

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

Recordings

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

Effective Date: March 20, 2020 [Revised September 21, 2020]



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

September 23, 2020

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- State Seal of Biliteracy Award Recipients

CEO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

PRESENTATIONS

- School Reopening Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

- 20-0923-RS1 Amend Board Report 20-0624-RS1 Amend Board Report 20-0325-RS1 Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19)
- 20-0923-RS2 Resolution Reappointing Miguel del Valle to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago
- 20-0923-RS3 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

POLICIES

- 20-0923-PO1 Amend Board Report 11-0427-PO1 Charter School Capital and Facility Budget Policy
- 20-0923-PO2 Adopt an ~~Interim~~ Final New Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy

REPORT FROM THE CHIEF EXECUTIVE OFFICER

20-0923-EX1 Transfer of Funds

REPORT FROM THE CHIEF FINANCIAL OFFICER

20-0923-FN1 Authorize the First Renewal and Amend the Intergovernmental Agreement with the City of Chicago for the Municipal Employees' Annuity and Benefit Fund

REPORT FROM THE CHIEF OPERATING OFFICER

20-0923-OP1 Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of Athletic Field at Lawler Park

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

20-0923-PR1 Authorize the First Renewal and Amend Agreement with ATI Holdings, LLC for Athletic Training Services

20-0923-PR2 Authorize the Second and Final Renewal Agreement with BSN Sports, LLC for the Purchase of Physical Education Supplies and Equipment

20-0923-PR3 Amend Board Report 18-0926-PR13 Authorize New Agreements with Carnow, Conibear and Associates, Ltd, Specialty Consulting, Inc., formerly known as GSG Consultants, Inc. and TEM Environmental Inc. for Managing Environmental Consulting (MEC) Services

20-0923-PR4 Authorize New Agreements with Cannon Design, Inc. dba Cannon Design and The Gordian Group, Inc. for Unit Pricing Construction Management Services

20-0923-PR5 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

20-0923-PR6 Authorize the First Renewal and Amend the Agreement with Accurate Biometrics, Inc. for Managed Services System

20-0923-PR7 Authorize the Second and Final Renewal and Amend Agreement with Cannon Cochran Management Services, Inc for Third Party Claims Administration Services

20-0923-PR8 Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

20-0923-FN2 Chief Financial Officer Report for August 2020 on the Emergency Authority Exercised under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1

REPORT FROM THE CHIEF PROCUREMENT OFFICER

20-0923-PR9 Chief Procurement Officer Report for July 2020 on the Delegated Authority
Exercised under Board Rule 7-13

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

20-0923-EX2 Report on Principal Contracts (New)

20-0923-EX3 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

20-0923-AR1 Report on Board Report Rescissions

VOTE ON EXECUTIVE SESSION ITEMS

ADJOURN

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, the Board hereby directs as follows:

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

3. The Board hereby authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer and Chief Procurement Officer to:
 - a. Develop and implement emergency operations plans in accordance with this Resolution;
 - b. Authorize and execute contracts to obtain all products, supplies, services and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which contracts shall be approved as to legal form by the General Counsel;
 - c. Authorize and execute amendments and/or extensions to existing contracts to procure all products, supplies, services, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which amendments and/or extensions shall be approved as to legal form by the General Counsel;
 - d. Issue and approve purchase orders exceeding \$75,000 in amounts determined by the Chief Procurement Officer, to secure all products, services, supplies, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, subject to approval by the Chief Operating Officer;
 - e. Authorize short-term extensions or renewals on any expiring contract;
 - f. Approve and execute expenditures that do not exceed an aggregate cost of \$75,000,000;
 - g. Take all actions necessary to implement the Memorandum of Understanding between the Chicago Office of Emergency Management and Communications and the Board of Education authorized in Board Report 06-0726-OP1 and renewed annually.
4. The Chief Executive Officer shall file a report with the Board beginning July 15th and monthly thereafter that will enumerate the expenditures to date and, all actions taken pursuant to this Resolution, including all contracts, amendments, purchase orders, policy or rule waivers/suspensions/modifications authorized pursuant to the authority delegated herein.
5. The Board ratifies, adopts and assumes all lawful acts taken by the above-referenced officers in response to the COVID-19 health emergency between March 5, 2020, and the Board's adoption of this Resolution.
6. This Resolution shall be effective from March 5, 2020, to and including ~~September 30, 2020~~ December 31, 2020, or until otherwise amended, modified or rescinded by the Board.

September 23, 2020

RESOLUTION REAPPOINTING MIGUEL DEL VALLE TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION AND RETIREMENT FUND OF THE CITY OF CHICAGO

WHEREAS, pursuant to 40 ILCS 5/17-137, the Board of Education of the City of Chicago must appoint two of its members to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago (CTPF); and

WHEREAS, on June 26, 2019, the Board of Education appointed Miguel del Valle to fill the unexpired term of former Board member Gail Ward ending October 31, 2020; and

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

Miguel del Valle is hereby reappointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago commencing November 1, 2020 and ending October 31, 2022.

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

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

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

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

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

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

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

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

EXHIBIT A**NEW APPOINTED LSC MEMBER****TEACHER**

Kari Sager
 Nicholas Jennings
 Elizabeth Di Marco
 Sheryl San Juaquin
 Paris Cannon
 Latrice Madkins
 Ellen Martinsek
 Kim Bowman
 Joseph Holesovsky
 Katherine Whittington
 Jeni Crone
 Tomas Lobato
 Pria Shah
 John C Mathew
 Calvin Clark
 Marci Haynes
 Brandan Carr
 Kellen Sisler
 John Famera
 Augusto Lopez

REPLACING

Catherine Cunningham
 Heather Van Lear
 Carla Frangella
 Claudette Singleton
 Marie Mims
 Donald Owens
 David Gilmer
 Andrew Pickett
 Vacancy
 Vacancy
 Sasha Villagrana
 Sarah Nelson
 Carolyn O'Malley
 Francis Barnett-Evins
 Vacancy
 Cardelia Parker
 Carla Michellelio
 Maggie Anders
 Alexander Kmicihewicz
 Derrick Svelnys

SCHOOL

Hanson Park ES
 George Clark ES
 Dawes ES
 Faraday ES
 Faraday ES
 Harvard ES
 Jones College Prep HS
 Jones College Prep HS
 Julian HS
 Julian HS
 Lindbom HS
 Sadlowski ES
 Skinner North ES
 Sullivan HS
 Sullivan HS
 Sumner ES
 Sumner ES
 Bell ES
 Brooks HS
 Devry HS

NON-TEACHER

Gloria Robies
 Robert Palmer
 Wilfrido Marin
 Glenda Dunson
 Eduardo Gallardo
 Jadira Cardenas
 Anna Llorens
 James Dates
 Quincy Murry

REPLACING

Menzo Murphy
 Jose Valencia
 Delia Ramirez
 Robert Williams
 Eleen Popielarz
 Michael Aguilar
 Calvin Clark
 Donna Gentry
 Jonnell Pierce-Bankhead

SCHOOL

George Clark ES
 Lake View HS
 Schubert ES
 Simeon HS
 George Washington ES
 Disney II HS
 Sullivan HS
 Julian
 Lewis ES

PARENTS

Allison Anderson
 Paul Uchechi
 Andrea Crump
 Denise Russell

REPLACING

Vacancy
 Vacancy
 Vacancy
 Vacancy

SCHOOL

Chicago Military HS
 Chicago Military HS
 Chicago Military HS
 Chicago Military HS

JROTC

Luis Salguero

REPLACING

Vacancy

SCHOOL

Chicago Military HS

STUDENTS

Jeanna Reyes
Reina Grunfeld
Briteny Quiroz
Anastacia Jackson
Bianca (Cameron) Velazquez
Marlen Hernandez
Andrea Castillo
Briana Bradley
Isabel Chavez
Silvia Gramajo
Tania White
Riely Thorpe
Amelia Manno
Autumn Hardy

REPLACING

Vacancy
Vacancy

SCHOOL

Chicago Military HS
Amundsen HS
Back Of The Yards HS
Michele Clark HS
Clemente HS
Farragut HS
Hancock HS
Devry HS
Disney II HS
Lake View
Simeon HS
Sullivan HS
Taft HS
Westinghouse HS



September 23, 2020

**AMEND BOARD REPORT 11-0427-PO1
CHARTER SCHOOL CAPITAL AND FACILITY BUDGET POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend the Charter School Capital and Facility Budget Policy, 11-0427-PO1. This Policy was subject to public comment from July 23, 2020 through August 17, 2020.

POLICY TEXT:**I. Purpose and Goals**

The purpose is to ensure the Charter schools to which this policy applies are adequately and equitably funded. The Chicago Board of Education currently has granted or approved charters to ~~forty-one~~ thirty-six Charter Schools. ~~Thirteen~~ Twelve Charter Schools have the legal capacity to operate on multiple campuses under a single charter agreement. As of the date of this amended policy, ten Charter Schools have opened more than one campus. Charter Schools opened after April 16, 2003 are authorized to operate only on one campus per contract.

Pursuant to 105 ILCS 5/27A-5, Charter Schools may negotiate ~~or~~ and contract with a school district for: "(i) the use of a school building and grounds or any other real property or facilities that the charter school desires to use or convert for use as a charter school site; and (ii) the operation and maintenance thereof". Under this statute "a school district may charge a charter school reasonable rent for the use of the district's buildings, grounds and facilities."

This policy is guided by two essential goals for providing schools support:

1. An interest in providing capital and other financial assistance to Charter Schools with a resource equity focus; and
2. Strategic planning for the allocation of Board physical and budgetary resources.

II. Definitions

Board Property: Any building or other real property owned or leased by the Board, including any real property held by the City of Chicago in trust for the Board or held by the Public Building Commission.

Capital Assistance: Funds provided by the Board or third parties to upgrade Board Property that is or will be leased to Charter Schools. Capital Assistance may include allocations from the Board's capital or non-capital budgets. Allocations of capital funds shall be limited to improvements of, or repairs to Board Property.

Other Financial Assistance: Allocations of non-capital funds also may be available to Charter Schools which operate in Board facilities or in private, non-Board facilities, subject to the limitations in this policy and the Illinois Charter Schools Act Law.

Charter Schools: Charter Schools are independently-operated public schools, approved and certified under the Illinois Charter Schools Law, 105 ILCS 5/27A. Charter School teachers and staff are employees of the nonprofit organization that governs the Charter School or a charter or education management organization hired by the nonprofit organization.

Facility Condition Assessment: The Facility condition assessment (FCA) is an onsite/in-person survey to review the condition of a facility in terms of age, design, construction methods, and materials to assure a minimum level of compliance to standards. The FCA is performed by the Board's designee on all Board facilities or in private non-Board facilities subject to this policy.

III. Application of Policy

The requirements of this policy apply to all Charter Schools requests to use or improve Board Property, all Charter School requests to receive capital or other financial assistance from the Board, and all Charter School requests for Board support of a Charter School's application for third party capital or financial assistance.

IV. Board Capital and Financial Assistance

In preparing the annual fiscal year budget, the Chief Financial Officer (CFO) shall determine whether and how much of the Board's capital funds should be expended to improve and repair Board Property that is or will be leased to Charter Schools. The CFO and the Chief Executive Officer (CEO) shall make recommendations to the Board regarding said capital support. As part of the annual budget process, any capital funds allocated to improve Board Property that is or will be leased to a Charter School shall be approved by the Board prior to any expenditures.

Any Charter School that applies for a grant of capital funds to improve any property that is not owned by the Board must include in the proposal a method for conveyance of title to the property to the Board in accordance with statutory procedures. All other financial assistance to Charter Schools shall be provided for in the agreement between the Charter School and the Board, as approved by the Illinois State Board of Education or in a grant agreement approved by the Board.

All applications for capital or other financial assistance to improve facilities must be reviewed to ensure the Board's compliance with the Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act, other applicable laws related to access for persons with disabilities, and related Board policies. Also such applications shall be reviewed for compliance with federal and state laws governing the use of tax- exempt bond proceeds, and taxable bond proceeds when applicable.

The CEO or designees are directed to conduct a review of the terms of all existing Charter School agreements and leases with Charter Schools. If those agreements and leases are inconsistent with this policy, the CEO or designees are directed to reconcile those agreements and leases with this policy at the earliest opportunity but no later than prior to the Board's consideration of any contract or lease amendments or renewals.

V. Non-Board Capital and Financial Assistance

Any request for Board support of a Charter School application for third party capital or financial assistance must be made in writing and submitted to the ~~Chief of the Office of New Schools ("ONS")~~ Office of Innovation & Incubation ("I&I") and the CFO.

If a Charter School is applying to third parties for capital or financial assistance for the purpose of funding improvements to Board property leased to the Charter School (the "Transaction") and requests a longer lease term to support this application, the Board may authorize a lease term of not more than ~~seven (7) ten (10)~~ years in duration. Any such request for a longer lease term must, at a minimum, satisfy the following: (1) the lease shall not be pledged as security to the Transaction; (2) no party other than the Charter School shall have the right to possession of the leased facility; (3) no party shall have the right to foreclose on the lease of Board property; (4) the Charter School shall complete the evaluation process established by the CFO and ~~ONS~~ I&I for extended lease term requests and received a satisfactory rating; (5) the Charter School shall not be in default under any agreement with the Board, including but not limited to an existing charter agreement or charter

lease; and (6) the Charter School shall pay the Board's attorney fees and expenses associated with the Transaction.

All applications for non-board capital or other financial assistance to improve facilities must be reviewed by the Board to ensure the Board's compliance with the Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act, other applicable laws related to access for persons with disabilities, and related Board policies. Also such applications shall be reviewed for compliance with federal and state laws governing the use of tax- exempt bond proceeds, and taxable bond proceeds when applicable.

Any Charter School request for Board support of an application for third party capital or financial assistance, including requests for a longer lease term, is subject to Board approval, in its sole discretion.

VI. Identification of Potential Charter Schools Facility Opportunities

Periodically, the CEO or designee will perform an assessment of certain Board Property potentially available for lease to a Charter School. The results of these assessments will be reported to the Board in a timely manner.

VII. Notice

The CEO shall provide not less than sixty days notice intent to request approval from the Board to improve and/or lease Board Property to a Charter School. The notice shall be presented in the form of a memorandum to the Secretary of the Board describing 1) the Board Property proposed to be leased and/or improved, and 2) the anticipated repairs.

VIII. Lease Agreement

Prior to occupancy of Board Property, a Charter School shall execute a lease agreement in a form approved by the Chief Operating Officer (COO) and the General Counsel. All charter school lease agreements shall be approved by the Board prior to execution. This provision of this policy is a direct limitation on the authority granted to the COO in Board Rule ~~2-27(d)(2)~~ 7-13 (b)(1). All such Charter School leases shall not for a period more than five ~~(5)~~ years exceed the term of the respective Charter school's Charter Agreement in effect at the stated commencement date of the Charter School Lease term and shall not provide the lessee with any rights to renew except when otherwise authorized by the Board in accordance with Section V herein. Further, all such Charter School leases shall comply with any applicable federal or state laws regarding tax-exempt financing and taxable financing.

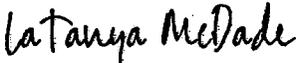
Any lease agreement entered into pursuant to this policy shall provide that in the event of termination of the Charter School's charter agreement: (1) the charter lease shall terminate; and (2) all capital improvements permitted, made and/or funded pursuant to this policy shall remain on the Board's Property and shall become property of the Board, at no additional cost to the Board.

IX. Guidelines

The COO will ensure a resource equity lens lives in the distribution of Capital and Facilities resources for schools the policy applies to through annual facilities assessment that I&I establishes. The COO is directed to establish guidelines and procedures for evaluating requests for the use of Board Property and for establishing standards for capital improvements to Board Property that are being occupied by a Charter School. In addition, for the Non-Board and Financial Assistance, I&I will create an annualized facilities assessment to ensure we address opportunity gaps.

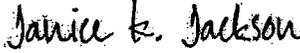
LEGAL REFERENCES: Illinois Charter Schools Law, Illinois School Code, 105 ILCS 5/27A.

Approved for Consideration:

DocuSigned by:

396384628F8A43A...

LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:

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Janice K. Jackson
Chief Executive Officer

Approved for Consideration:

DocuSigned by:

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Clarence Carson
Chief Facilities Officer

Approved as to Legal Form:

DS


DocuSigned by:

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Joseph T. Moriarty
General Counsel

September 23, 2020

**ADOPT AN INTERIM FINAL NEW COMPREHENSIVE NON-DISCRIMINATION, HARASSMENT,
SEXUAL HARASSMENT, SEXUAL MISCONDUCT AND RETALIATION POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) adopt on an ~~Interim~~ Final Basis a New Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy. ~~effective August 14, 2020.~~ This Policy is ~~being submitted~~ was adopted as an Interim Policy on July 23, 2020 to ensure that the District was is in compliance with the new United States’ Department of Education’s Title IX regulations, effective August 14, 2020. The policy ~~will be~~ was subject to public comment from July 23, 2020 to August 17, 2020.

PURPOSE: The Board is committed to providing a safe and secure working and learning environment free from Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation, as these terms are defined in Section I in this Policy, in any program or activity it conducts. It is the policy of the Board to maintain a safe and secure work and learning environment in which all individuals are treated with dignity and respect. Each employee, student, and all other Covered Individuals have the right to work and learn in an environment that is free of Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation. No person must endure Discrimination, Harassment, Sexual Harassment, Sexual Misconduct or Retaliation as a condition of employment or participation in any academic/educational program or activity.

This Policy establishes procedures for the reporting, investigating and resolving complaints of Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and/or Retaliation.

POLICY TEXT:

I. DEFINITIONS

- A. Protected Categories:** An individual’s actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity, ethnic group identification, ancestry, nationality, national origin, religion, color, mental or physical disability, age (40 and above), immigration status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, or on the basis of a person’s association with a person or group with one or more of these actual or perceived characteristics, or any other basis protected by federal, state or local law, ordinance, or regulation.
- B. Discrimination:** Treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.
- C. Harassment:** Unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual’s actual or perceived membership in one or more of the Protected Categories, as defined in this policy, that is persistent, pervasive, or severe and objectively

offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature, or any other sex-based conduct.

D. Sexual Harassment: Conduct on the basis of sex that satisfies one or more of the following:

(1) An employee of the District conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;

(2) Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or

(3) "Sexual assault," defined as:

- (i) Sex Offenses, Forcible - Any sexual act or attempted sexual act directed against a complainant, without the consent of the complainant including instances where the complainant is incapable of giving consent.
 - Forcible Rape - Penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of complainant, without the consent of the complainant.
 - Forcible Sodomy - Oral or anal sexual intercourse with another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - Sexual Assault With An Object - To use an object or instrument to penetrate, however slightly, the genital or anal opening of the body of another person, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - Forcible Fondling - The touching of the private body parts of another person (buttocks, groin, breasts) for the purpose of sexual gratification, forcibly and/or against that person's will (non-consensually) or not forcibly or against the person's will in instances where the complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
- (ii) Sex Offenses, Nonforcible - Nonforcible sexual intercourse.
 - Incest - Nonforcible sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by Illinois law.
 - Statutory Rape - Nonforcible sexual intercourse with a person who is under the statutory age of consent of 17 years old (or 18 years old when the perpetrator is in a position of trust or authority, such as a teacher or coach).

(4) "dating violence," defined as: violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the complainant. The existence of such a relationship shall be determined based on the complainant's statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. For the purposes of this definition:

- Dating violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse.
- Dating violence does not include acts covered under the definition of domestic violence.

(5) "domestic violence," defined as: a felony or misdemeanor crime of violence committed

- By a current or former spouse or intimate partner of the complainant;
- By a person with whom the complainant shares a child in common;
- By a person who is cohabitating with, or has cohabitated with, the complainant as a spouse or intimate partner;
- By a person similarly situated to a spouse of the complainant under the domestic or family violence laws of Illinois;
- By any other person against an adult or youth complainant who is protected from that person's acts under the domestic or family violence laws of Illinois.

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

(6) "stalking," defined as: engaging in a course of conduct directed at a specific person that would cause a reasonable person to:

- Fear for the person's safety or the safety of others; or
- Suffer substantial emotional distress.

For the purposes of this definition:

- (i) Course of conduct means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person's property.
- (ii) Reasonable person means a reasonable person under similar circumstances and with similar identities to the complainant.
- (iii) Substantial emotional distress means significant mental suffering or anguish that may but does not necessarily require medical or other professional treatment or counseling.

E. Retaliation: Any adverse action to employment, educational program or activity, or adverse change in employment, educational program or activity, taken against a Covered Individual for having made a complaint or report of Discrimination, Harassment, Sexual Harassment or Sexual Misconduct, whether made internally, or externally with a federal, state, or local agency; or for participating, aiding, or refusing to participate in an investigation, proceeding or hearing related to a report or complaint of Discrimination, Harassment, Sexual Harassment or Sexual Misconduct under this Policy, whether internal, or external with a federal, state, or local agency, is strictly prohibited. An adverse

action can include, discipline or denial of access to a service or benefit. For purposes of Title IX, intimidation, threats, coercion, or discrimination, including charges against an individual for code of conduct violations that do not involve sex discrimination or sexual harassment, but arise out of the same facts or circumstances as a report or complaint of sex discrimination, or a report or complaint of sexual harassment, for the purpose of interfering with any right or privilege secured by Title IX, constitutes retaliation. Any person who believes that they have been subjected to Retaliation should refer to Section III. Subject to applicable laws and regulations, including Title IX, nothing herein is intended to conflict with an employee's obligations under Board Rule 4- 4 (m) to cooperate in investigations by the Office of the Inspector General.

- F. Sexual Misconduct:** A form of sex or gender-based discrimination or harassment that includes any conduct that is sex-based or of a sexual nature that is unwelcome or inappropriate and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. CPS uses six (6) categories to further breakdown sexual misconduct incidents. Those categories are: grooming, inappropriate touching, sexual electronic communication, sexual bullying, sexual exploitation, and exposure/voyeurism/masturbation. With respect to conduct between Covered Individual adults and students, any sexual or romantic conduct constitutes Sexual Misconduct.
- G. Racial Discrimination:** Any distinction, exclusion, restriction or preference based on race, color, community, national or ethnic origin which has the impact of nullifying or impairing the recognition, enjoyment or exercise, of a right to an equitable educational experience and fundamental freedoms in the social, economic, cultural, political, and linguistic aspects of school, school and district life (Adapted from United Nations, 2019).
- H. Microaggressions:** The everyday verbal, nonverbal, and environmental slights, snubs, or insults, whether intentional or unintentional, which communicate hostile, derogatory, or negative messages to target persons based solely upon their Protected Category membership such as race, sexual orientation, and gender identity (Adapted from Wing Sue, Derald. "Racial Microaggressions in Everyday Life," 2010).

II. GENERAL PROVISIONS

- A. Conduct Prohibited:** The Board prohibits unlawful discrimination, harassment, sexual harassment, sexual misconduct and retaliation on the basis of any protected category by the Constitution of the United States, the Constitution of the State of Illinois, and applicable federal, state or local laws or ordinances, including but not limited to Title VI of the Civil Rights Act of 1964 (Title VI), Title VII of the Civil Rights Act of 1964 (Title VII), Age Discrimination in Employment Act of 1967 (ADEA), Title IX of the Education Amendments of 1972 (Title IX), the Americans with Disabilities Act (ADA), the Individuals with Disabilities Education Act (IDEA), and Section 504 of the Rehabilitation Act of 1973 (Section 504), or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in the educational programs or activities the Board operates.

- B. Covered Individuals:** All employees, students, contractors, consultants, vendors, volunteers, visitors, applicants for employment or members of the Board of Education of the City of Chicago or local school council are Covered Individuals and subject to this Policy. Covered Individuals must not engage in any Discrimination, Harassment, Sexual Harassment, Sexual Misconduct or Retaliation against another Covered Individual while employed, working for, attending school or participating in district programs or activities. Covered Individuals must not be subjected to any Discrimination, Harassment, Sexual Misconduct or Retaliation by another Covered Individual while employed, working for, attending school or participating in district programs or activities
- C. Scope:** This Policy applies to all District programs and activities and covers all phases of employment and academic status, including, but not limited to, recruitment, hiring, evaluations, rates of pay, the selection for training, promotions, demotions, transfers, layoffs, employment non-renewals, termination, benefits, discipline, expulsions, admissions, educational testing, extracurricular programs, and athletics.
- D. Jurisdiction:** This Policy applies to conduct that takes place on school grounds or on property owned, leased, or controlled by the District. This Policy also applies at District-sponsored activities or events, and while being transported to and from District-sponsored activities or events. This Policy may also apply to conduct that occurs outside of school or work and to online conduct when the District determines that the conduct affects a substantial District interest. Regardless of where the conduct occurred, the District will address all allegations to determine whether the conduct occurred in the context of employment, educational program or activity and whether the conduct has continuing effects within the District. A substantial District interest includes any of the following:
- (1) Any action that constitutes a criminal offense as defined by law. This includes, but is not limited to, single or repeat violations of any local, state, or federal law;
 - (2) Any situation in which it appears that a Covered Individual may present a danger or threat to the health or safety of self or others;
 - (3) Any situation that significantly interferes with the rights, property, or achievements of self or others or significantly breaches the peace or causes social disorder; or
 - (4) Any situation that is detrimental to the educational interests of the District.
- E. Limitations:** Nothing in this Policy is intended nor shall be construed to create a private right of action against the Board or any of its employees. Furthermore, no part of this Policy shall be construed to create contractual or other rights or expectations. Nothing herein is intended to affect the right of any person to file a charge or complaint of Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, and/or Retaliation with any agency with jurisdiction over such charge or complaint.

III. REPORTING AND INVESTIGATING DISCRIMINATION, HARASSMENT, SEXUAL HARASSMENT, SEXUAL MISCONDUCT OR RETALIATION

All Covered Individual adults must report Sexual Harassment to the District's Title IX Coordinator. A Covered Individual adult's failure to report violations of this Policy is subject to discipline/sanctions, up to and including termination, removal from and prohibiting access to District premises. The District's Title IX Coordinator shall forward to the Office of the Inspector General all complaints related to or potentially related to Covered Individual adults-to-student Sexual Harassment, Sexual Misconduct, Retaliation, and any other conduct or Harassment of a sexual nature.

A. District's Chief Title IX Officer (the district's designated Title IX Coordinator) Office of Student Protections & Title IX (OSP)

Camie C. Pratt

42 W. Madison Street

Chicago, IL 60602

Phone: 773- 535-4400 Email: osp@cps.edu

- For any inquiries or complaints by anyone related to Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, and Retaliation based on a student's disability and on actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), and gender equity in athletics or academics.
- Refer to the OSP Procedure Manual for additional information ([Click Here](#)).

B. Office of the Inspector General (OIG)

Phone: 833-835-5277 (833-TELL-CPS)

- For inquiries or complaints involving ~~related to~~ students against Covered Individual adults related to ~~to student~~ Sexual Harassment, Sexual Misconduct, Retaliation, and any other conduct or Harassment of a sexual nature.
- Notwithstanding anything in this policy, the Office of the Inspector General, consistent with Board Resolution 20-0624-RS5, shall have sole responsibility to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be the victim.

C. School Principal

Contact information for each school principal can be found on the CPS Schools Webpage ([Click Here](#))

- For inquiries or complaints related to student-to-student Discrimination, Harassment and/or Retaliation based on Protected Categories other than gender, sex or disability.
- Refer to the Student Code of Conduct ([Click Here](#)) or the Anti - Bullying Policy ([Click Here](#))

D. Equal Opportunity Compliance Office (EOCO)

110 N. Paulina Street

Chicago, IL 60612

Phone: 773-553-1013

- For inquiries or complaints related to Covered Individual adult complainants regarding Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation based on Protected Categories.
- Refer to the EOCO Procedure Manual ([Click Here](#))

E. File an incident report in Aspen

Consult the Investigations Unit of the Law Department for assistance at 773-553-2120

- For inquiries or complaints related to adult-to-student Discrimination, Harassment and/or Retaliation based on Protected Categories other than gender, sex or disability.

In compliance with the Board's Policy on Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students, Board Report: 18-0627-PO3A, all school personnel are mandated reporters who are required to immediately call the DCFS Hotline at 1-800-252-2873 (1-800-25-ABUSE) when there is reasonable cause to believe that a child known to the reporter in the reporter's official capacity may have been abused or neglected, as well as any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sex abuse is occurring or has occurred.

IV. TITLE IX OFFICER'S ROLE AND RESPONSIBILITY

- A.** In compliance with Title IX, the CEO has created the Title IX Officer, the district's designated Title IX Coordinator. The Title IX Officer coordinates the Board's efforts to comply with and carry out its responsibilities under this Policy and Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. §§ 1681-1688, and its implementing regulation at 34 C.F.R. Part 106. Specifically, the Title IX Officer:

- (1) coordinates all Title IX and other complaint investigations under this Policy,
- (2) determines supportive measures, if any, that are necessary to protect student and adult rights, and
- (3) coordinates appropriate next steps including appropriate remedial support for any identified complainants and respondents, educational programs changes required, commencement of student discipline and commencement of employee discipline or dismissal.
- (4) consults with other departments as they deem necessary to determine appropriate actions in accordance with Title IX, other applicable local, state and federal laws, Board Rules and Policies and collective bargaining agreements.

- B. All complaints of sex or gender-Based Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, or Retaliation will be coordinated by the District's Chief Title IX Officer and investigated using the procedures outlined in the OSP Procedures Manual ([Click Here](#)).
- C. The Title IX Officer at all times reports directly to the Board's Chief Executive Officer, must inform the CEO and the Board of the steps being taken to coordinate the Board's efforts to comply with and carry out its responsibilities under this Policy and Title IX, and make recommendations to the CEO to improve and enhance such efforts.
- D. In compliance with Title IX, the Title IX Officer on an annual and on-going basis shall provide notice to the stakeholders listed below via print, electronic or other means of (1) the requirements of this Policy and Title IX and (2) the procedures for making complaints regarding alleged Policy and/or Title IX violations.
 - (1) all Board schools (including Charter, Contract and Alternative Schools),
 - (2) all staff (including network staff, principals, Title IX School Representatives, teachers, paraprofessionals and education support personnel),
 - (3) parents (including foster parents) or guardians of or, where necessary, adults acting *in loco parentis* to enrolled students, and,
 - (4) applicants for admission to a school and employment, sources of referral of applicants for admission to a school and employment, and all unions or professional organizations holding collective bargaining or professional agreements with the Board.
- E. The Title IX Officer must provide training programs to be delivered on an annual basis that informs the stakeholders listed below of (a) the requirements of this Policy and Title IX; (b) the procedures for making complaints regarding alleged Policy and/or Title IX violations; (c) signs and ways to recognize when Sex Discrimination, Sexual Harassment, Sexual Misconduct, and Retaliation has occurred; (d) the rights of parties when a complaint has been filed, including the right to on-going notices with respect to the status of a complaint and the right for all parties to have a prompt and equitable resolution of the complaint; and (e) the rights of all parties to a complaint to have supportive measures put in place to ensure that the right to a free and appropriate education has been honored.
 - (1) all Board schools (including Charter, Contract and Alternative Schools),
 - (2) all staff (including Network staff, principals, teachers, paraprofessionals and education support personnel), and
 - (3) students and parents (including foster parents) or guardians of or, where necessary, adults acting *in loco parentis* to enrolled students.
- F. Any inquiries regarding the application of Title IX should be addressed to the District's Chief Title IX Officer and/or to the Office for Civil Rights (OCR), U.S. Department of Education, 230 South Dearborn Street, 37th Floor, Chicago, Illinois, 60604, Telephone: (312) 730-1560; Email: OCR.Chicago@ed.gov.

V. VIOLATIONS AND DISCIPLINE/SANCTIONS

A. Violations: It is a violation of this Policy for:

(1) Any Covered Individuals to engage in Discrimination, Harassment, Sexual Harassment, Sexual Misconduct, or Retaliation;

(2) A Covered Individual adult to intentionally ignore conduct of which they are aware or happens in their presence. An adult intentionally ignores conduct by failing to report that conduct pursuant to Section III of this policy.

(3) Any employee, contractor, consultant or vendor to fail to report Discrimination, Harassment, Sexual Harassment, Sexual Misconduct or Retaliation;

(4) Any Covered Individual adult to refuse to cooperate, participate and/or provide truthful information in an investigation conducted in compliance with this Policy; and

(5) Any Covered Individual to knowingly report false allegations and/or knowingly provide false information during the course of an investigation.

B. Discipline/Sanctions:

(1) Employees who violate this Policy are subject to disciplinary action up to and including termination.

(2) Students who violate this Policy are subject to disciplinary action under the Student Code of Conduct, as amended.

(3) Contractors, consultants or vendors who violate this Policy are subject to removal from and prohibiting access to District premises, remedies of law, and/or remedies under their contract.

(4) Local School Council members who violate this policy are subject to removal from their elected office.

(5) Volunteers who violate this Policy are subject to their authorization to serve as a volunteer being rescinded.

(6) Visitors who violate this Policy are subject to being barred from District premises.

VI. NOTICE

A. Notice of this policy will be regularly and widely disseminated as follows:

(1) All new employees shall receive information on this Policy within the first 30 days of hire. Annually, the Policy will be distributed to all active Covered Individual Adults, and posted on the Board of Education's website.

(2) Each school must maintain copies of this Policy in its Main Office and annually the Principal should advise all Covered Individuals, including students, who attend, work for, or provide services to their school about this Policy.

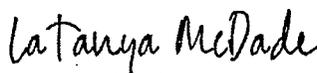
(3) Notice to Covered Individuals regarding prohibited Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation will be posted in a prominent location at all schools, Network offices, in each Central Office location and on the District's website.

(4) The District's Non-Discrimination Statement ([Click Here](#)) will be posted in common areas throughout the District, including at every District school, Network Office, and Central Office, on the District's website, and on every District school webpage.

LEGAL REFERENCES:

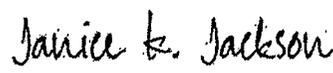
Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000a et seq.; Title VII of the Civil Rights Act of 1964, 42 U.S.C. §1981; Age Discrimination in Employment Act of 1967 (ADEA), 29 U.S.C. §§ 621-634; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; Americans with Disabilities Act (ADA), 42 U.S.C. §12101 et seq.; Individuals with Disabilities Education Act (IDEA), 20 U.S. Code § 1400; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701 et seq.; Illinois Human Rights Act, 775 ILCS 5/7A-102; Chicago Human Rights Ordinance, Chicago Mun. Code § 2-160-020 (1990).

Approved for Consideration:

DocuSigned by:

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LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:

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Janice K. Jackson
Chief Executive Officer

Approved for Consideration:

DocuSigned by:

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Camie C. Pratt
Chief Title IX Officer

Approved as to Legal Form:

DocuSigned by:

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Joseph T. Moriarty
General Counsel

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Network 12 to Network 12**

Rationale: opening retiree bucket for fy21

Transfer From:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

2. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for LPA services for adult programs (AI)

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,000

3. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for workshop delivery supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
160005	Summer Bridge
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,000

4. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to align budget

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
160005	Summer Bridge
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54215	Car Fare
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,000

5. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: CSI FY21 transfer for student programming supplies at Fenger HS

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,000

6. **Transfer from Early Childhood Development - City Wide to Washington D Smyser Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25401 Washington D Smyser Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

7. **Transfer from Early Childhood Development - City Wide to James N Thorp Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25601 James N Thorp Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

8. **Transfer from Early Childhood Development - City Wide to George W Tilton Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25621 George W Tilton Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

9. **Transfer from Early Childhood Development - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25671 Mildred I Lavizzo Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

10. **Transfer from Early Childhood Development - City Wide to John A Walsh Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25731 John A Walsh Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

11. **Transfer from Early Childhood Development - City Wide to James Ward Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25751 James Ward Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

12. **Transfer from Early Childhood Development - City Wide to George Washington Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25771 George Washington Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

13. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25791 Daniel Webster Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

14. **Transfer from Early Childhood Development - City Wide to Daniel S Wentworth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25811	Daniel S Wentworth Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

15. **Transfer from Early Childhood Development - City Wide to John Whistler Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25831	John Whistler Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

16. **Transfer from Early Childhood Development - City Wide to Wildwood IB World Magnet School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25881	Wildwood IB World Magnet School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

17. **Transfer from Early Childhood Development - City Wide to Richard Yates Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25911	Richard Yates Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

18. **Transfer from Early Childhood Development - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25931	Ludwig Van Beethoven Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

19. **Transfer from Early Childhood Development - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

20. **Transfer from Early Childhood Development - City Wide to Jackie Robinson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26061 Jackie Robinson Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

21. **Transfer from Early Childhood Development - City Wide to Morton School of Excellence**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26091 Morton School of Excellence
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

22. **Transfer from Early Childhood Development - City Wide to Arthur R Ashe Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26191 Arthur R Ashe Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

23. **Transfer from Early Childhood Development - City Wide to James Weldon Johnson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26231 James Weldon Johnson Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

24. **Transfer from Early Childhood Development - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

25. **Transfer from Early Childhood Development - City Wide to Ronald E McNair Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26301 Ronald E McNair Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

26. **Transfer from Early Childhood Development - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26321 Benjamin E Mays Elementary Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

27. **Transfer from Early Childhood Development - City Wide to Richard Henry Lee Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26331 Richard Henry Lee Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

28. **Transfer from Early Childhood Development - City Wide to Brighton Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26451	Brighton Park Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

29. **Transfer from Early Childhood Development - City Wide to Medgar Evers Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26591	Medgar Evers Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

30. **Transfer from Early Childhood Development - City Wide to Charles H Wacker Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26621	Charles H Wacker Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

31. **Transfer from Early Childhood Development - City Wide to Mahalia Jackson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26651	Mahalia Jackson Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

32. **Transfer from Early Childhood Development - City Wide to Johnnie Coleman Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26751	Johnnie Coleman Elementary Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

33. **Transfer from Early Childhood Development - City Wide to Talman Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26781	Talman Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

34. **Transfer from Early Childhood Development - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29021	Burnside Elementary Scholastic Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

35. **Transfer from Early Childhood Development - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

36. **Transfer from Early Childhood Development - City Wide to Mark Skinner Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29281	Mark Skinner Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

37. **Transfer from Early Childhood Development - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29341	Jensen Elementary Scholastic Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

38. **Transfer from Early Childhood Development - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

39. **Transfer from Early Childhood Development - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

40. **Transfer from Early Childhood Development - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

41. **Transfer from Early Childhood Development - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

42. **Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

43. **Transfer from Early Childhood Development - City Wide to John Barry Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22141	John Barry Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

44. **Transfer from Early Childhood Development - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22181	Lillian R. Nicholson STEM Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

45. **Transfer from Early Childhood Development - City Wide to Hiram H Belding Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22221	Hiram H Belding Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

46. **Transfer from Early Childhood Development - City Wide to Frank I Bennett Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22241	Frank I Bennett Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

47. **Transfer from Early Childhood Development - City Wide to South Shore Fine Arts Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22251	South Shore Fine Arts Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

48. **Transfer from Early Childhood Development - City Wide to Scott Joplin Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22281	Scott Joplin Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

49. **Transfer from Early Childhood Development - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

50. **Transfer from Early Childhood Development - City Wide to Lawndale Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

31161	Lawndale Elementary Community Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

51. **Transfer from Early Childhood Development - City Wide to Parkside Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

31201	Parkside Elementary Community Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

52. **Transfer from Early Childhood Development - City Wide to Pulaski International School of Chicago**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

31211	Pulaski International School of Chicago
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

53. **Transfer from Early Childhood Development - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

54. **Transfer from Early Childhood Development - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

55. **Transfer from Early Childhood Development - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

56. **Transfer from Early Childhood Development - City Wide to Ashburn Community Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

32081 Ashburn Community Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

57. **Transfer from Early Childhood Development - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22431 Burnham Elementary Inclusive Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

58. **Transfer from Early Childhood Development - City Wide to John C Burroughs Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22481	John C Burroughs Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

59. **Transfer from Early Childhood Development - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

60. **Transfer from Early Childhood Development - City Wide to Little Village Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22521	Little Village Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

61. **Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22661	Horace Greeley Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

62. **Transfer from Early Childhood Development - City Wide to Eliza Chappell Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22681	Eliza Chappell Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

63. **Transfer from Early Childhood Development - City Wide to DeWitt Clinton Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22751	DeWitt Clinton Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

64. **Transfer from Early Childhood Development - City Wide to John W Cook Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22801	John W Cook Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

65. **Transfer from Early Childhood Development - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

66. **Transfer from Early Childhood Development - City Wide to Anna R. Langford Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22841	Anna R. Langford Community Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

67. **Transfer from Early Childhood Development - City Wide to Manuel Perez Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22861	Manuel Perez Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

68. **Transfer from Early Childhood Development - City Wide to Mariano Azuela Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22921	Mariano Azuela Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

69. **Transfer from Early Childhood Development - City Wide to Charles S Deneen Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22931	Charles S Deneen Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

70. **Transfer from Early Childhood Development - City Wide to James R Doolittle Jr Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22991	James R Doolittle Jr Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

71. **Transfer from Early Childhood Development - City Wide to John B Drake Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23011	John B Drake Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

72. **Transfer from Early Childhood Development - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23251	Joseph Kellman Corporate Community ES
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

73. **Transfer from Early Childhood Development - City Wide to Melville W Fuller Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23271	Melville W Fuller Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

74. **Transfer from Early Childhood Development - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23351	Jesse Owens Elementary Community Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

75. **Transfer from Early Childhood Development - City Wide to Alexander Graham Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23391	Alexander Graham Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

76. **Transfer from Early Childhood Development - City Wide to William P Gray Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23401	William P Gray Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

77. **Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23441	John Milton Gregory Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

78. **Transfer from Early Childhood Development - City Wide to Walter Q Gresham Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23451	Walter Q Gresham Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

79. **Transfer from Early Childhood Development - City Wide to Bret Harte Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23561	Bret Harte Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

80. **Transfer from Early Childhood Development - City Wide to John Harvard Elementary School of Excellence**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23581	John Harvard Elementary School of Excellence
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

81. **Transfer from Early Childhood Development - City Wide to Woodlawn Community Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23631	Woodlawn Community Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

82. **Transfer from Early Childhood Development - City Wide to Wendell Smith Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23641	Wendell Smith Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

83. **Transfer from Early Childhood Development - City Wide to Charles R Henderson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23721	Charles R Henderson Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

84. **Transfer from Early Childhood Development - City Wide to Patrick Henry Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23731	Patrick Henry Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

85. **Transfer from Early Childhood Development - City Wide to South Loop Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23751	South Loop Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

86. **Transfer from Early Childhood Development - City Wide to Charles N Holden Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23821	Charles N Holden Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

87. **Transfer from Early Childhood Development - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

88. **Transfer from Early Childhood Development - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

89. **Transfer from Early Childhood Development - City Wide to Joshua D Kershaw Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

23991 Joshua D Kershaw Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

90. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

91. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

23771 Theodore Herzl Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

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

Amount: \$1,000

93. **Transfer from Early Childhood Development - City Wide to Leslie Lewis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24151 Leslie Lewis Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31181 Francis W Parker Elementary Community Academy
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31261 Jose De Diego Elementary Community Academy
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22411 Edmond Burke Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

97. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22621 George Washington Carver Primary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

98. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22891 Nathan S Davis Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

99. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

100. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

23081 Richard Edwards Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

101. **Transfer from Early Childhood Development - City Wide to Horace Mann Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24331 Horace Mann Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

102. **Transfer from Early Childhood Development - City Wide to Henry H Nash Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24641 Henry H Nash Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

103. **Transfer from Early Childhood Development - City Wide to William P Nixon Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24681 William P Nixon Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

23221 John Fiske Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

105. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

23771 Theodore Herzl Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24311 George Manierre Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24461 Hanson Park Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

108. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24871 Ferdinand Peck Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25631 Enrico Tonti Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

110. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25711 James Wadsworth Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

111. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25791 Daniel Webster Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

112. **Transfer from Early Childhood Development - City Wide to Oriole Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24771 Oriole Park Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

113. **Transfer from Early Childhood Development - City Wide to Luke O'Toole Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24801	Luke O'Toole Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

114. **Transfer from Early Childhood Development - City Wide to William Penn Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24911	William Penn Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

115. **Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24951	Marcus Moziah Garvey Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

116. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

117. **Transfer from Early Childhood Development - City Wide to Ravenswood Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25061	Ravenswood Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,000

118. **Transfer from Early Childhood Development - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

119. **Transfer from Early Childhood Development - City Wide to Arnold Mireles Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25331 Arnold Mireles Elementary Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

120. **Transfer from Early Childhood Development - City Wide to William T Sherman Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25341 William T Sherman Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,000

121. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26351 Genevieve Melody Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

122. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

123. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

124. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31181 Francis W Parker Elementary Community Academy
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31261 Jose De Diego Elementary Community Academy
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

127. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to properly align budget.

Transfer From:

11210 Assessment
 115 General Education Fund
 57940 Miscellaneous Charges

 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 223013 Assessments/Standards
 000000 Default Value

Amount: \$1,000

128. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to properly align budget.

Transfer From:

11210 Assessment
 115 General Education Fund
 57940 Miscellaneous Charges

 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 223013 Assessments/Standards
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer of funds to update bucket amounts.

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000

130. **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
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 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: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494072 Title lia - Other Private Supplementary 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: \$1,000

132. **Transfer from Network 15 to Richard T Crane Medical Preparatory HS**

Rationale: APEX extended pay

Transfer From:

02651 Network 15
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,025

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

Rationale: Headsets for TRIO students

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548048 Trio - Talent Search Fy20

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
548048 Trio - Talent Search Fy20

Amount: \$1,052

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
494072 Title lia - Other Private Supplementary Servc.

Amount: \$1,080

135. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Supplies for CTE Game Programming students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,120

136. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Supplies for CTE Game Programming students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,120

137. Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69438	Midwest Christian Academy
358	Title IV
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,149

138. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Supplies for CTE Game Programming design students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,193

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

Rationale: Supplies for CTE Game Programming design students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,193

140. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25711 James Wadsworth Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,200

141. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26351 Genevieve Melody Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,200

142. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,200

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22411 Edmond Burke Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,200

144. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22621 George Washington Carver Primary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,200

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

23221 John Fiske Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,200

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

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

Amount: \$1,200

147. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

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

69101 Pope John Paul II/Five Holy Martyrs
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,200

148. **Transfer from George M Pullman Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 adjusting summer allocation

Transfer From:

25041 George M Pullman Elementary School
 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:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,227

149. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer funds to open bucket position

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Amount: \$1,231

150. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for miscellaneous FICA (NI)

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 297920 Other Government Funded - Support Services
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,237

151. **Transfer from Early Childhood Development - City Wide to Theophilus Schmid Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25391	Theophilus Schmid Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

152. **Transfer from Early Childhood Development - City Wide to George B Swift Elementary Specialty School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25571	George B Swift Elementary Specialty School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

153. **Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25591	Douglas Taylor Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

154. **Transfer from Early Childhood Development - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

155. **Transfer from Early Childhood Development - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26521	Amos Alonzo Stagg Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

156. **Transfer from Early Childhood Development - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

157. **Transfer from Early Childhood Development - City Wide to Asa Philip Randolph Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29111	Asa Philip Randolph Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

158. **Transfer from Early Childhood Development - City Wide to Phillip D Armour Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22061	Phillip D Armour Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

159. **Transfer from Early Childhood Development - City Wide to Perkins Bass Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22161	Perkins Bass Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

160. **Transfer from Early Childhood Development - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

31151	Charles Kozminski Elementary Community Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

161. **Transfer from Early Childhood Development - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

162. **Transfer from Early Childhood Development - City Wide to Frederic Chopin Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22721	Frederic Chopin Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

163. **Transfer from Early Childhood Development - City Wide to Foster Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23261	Foster Park Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

164. **Transfer from Early Childhood Development - City Wide to Robert Fulton Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23281	Robert Fulton Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

165. **Transfer from Early Childhood Development - City Wide to Agustin Lara Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23791	Agustin Lara Elementary Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

166. **Transfer from Early Childhood Development - City Wide to Edward N Hurley Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23911	Edward N Hurley Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

167. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22891	Nathan S Davis Elementary School
362	Early Childhood Development
54210	Pupil Transportation
255052	General Transportation Services
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,250

168. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24881	Washington Irving Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

169. **Transfer from Early Childhood Development - City Wide to Irma C Ruiz Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24931	Irma C Ruiz Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

170. **Transfer from Early Childhood Development - City Wide to Josiah Pickard Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24961	Josiah Pickard Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

171. **Transfer from Early Childhood Development - City Wide to Portage Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25011	Portage Park Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

172. **Transfer from Early Childhood Development - City Wide to Sidney Sawyer Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25231	Sidney Sawyer Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

173. **Transfer from Early Childhood Development - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25301	William H Seward Communication Arts Academy ES
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,250

174. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

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

Transfer From:

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

Transfer To:

69556	Oakdale Christian Academy
358	Title IV
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,252

175. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

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

Transfer From:

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

Transfer To:

69106	Hope-Excel Reaching the World
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440047	Title Iv, Part A - Nonpublic

Amount: \$1,261

176. Transfer from Frederic Chopin Elementary School to Information & Technology Services

Rationale: MPS funds due back to CO per G. Volpe

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Amount: \$1,282

177. Transfer from Information & Technology Services to Frederic Chopin Elementary School

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000575	Student Based Budgeting

Amount: \$1,282

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

Rationale: Transfer of funds for poster purchase.

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
54520	Services - Printing
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,288

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69294	St Viator School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,289

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

Rationale: Supplies for CTE Web design students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,304

181. **Transfer from Grant Funded Programs Office - City Wide to St Angela 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69037	St Angela School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,305

182. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000576	Supplemental Aid

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Amount: \$1,332

183. **Transfer from Information & Technology Services to Friedrich W von Steuben Metropolitan Science HS**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000576	Supplemental Aid

Amount: \$1,332

184. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

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
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$1,333

185. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

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

69575 Lycee Francais
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490946 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,344

186. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

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

69247 St Pius V
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,390

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69537 ICC Full Time School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,399

188. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69107 St. Francis de Sales HS
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442198 21st Century Community Learning Centers

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442199 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442200 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442200 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442201 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442202 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442203 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442204 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442204 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442205 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442205 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442241 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442241 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442242 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442242 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442243 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442243 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442244 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442244 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$1,400

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

Rationale: Misc Bucket funding

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,400

202. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379025	2020 Dceo State Capital Grants

Transfer To:

22231	Alexander Graham Bell Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
379025	2020 Dceo State Capital Grants

Amount: \$1,400

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Transfer To:

69629	Shaarei Chinuch Day School
353	Title II - Teacher Quality
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$1,430

204. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate 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
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title IV, Part A - Nonpublic

Transfer To:

69237	Christian Affiliate Schools
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440047	Title IV, Part A - Nonpublic

Amount: \$1,445

205. **Transfer from Virgil Grissom Elementary School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Amount: \$1,452

206. **Transfer from Information & Technology Services to Virgil Grissom Elementary School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

Amount: \$1,452

207. **Transfer from Virgil Grissom Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency

Transfer From:

23361	Virgil Grissom Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,457

208. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69328	St John Lutheran School
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,461

209. **Transfer from Jesse Sherwood Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency

Transfer From:

25351	Jesse Sherwood Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,484

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69294	St Viator School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,495

211. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69309	Beverly Montessori
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,495

212. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover curriculum development supplies for SY20-21

Transfer From:

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

Transfer To:

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

Amount: \$1,500

213. **Transfer from Chicago High School for Agricultural Sciences to Information & Technology Services**

Rationale: Transfer funds to Telecommunications Dept. to purchase a cellular phone.

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,500

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

Rationale: Adulthood PD

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges

 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,500

215. **Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25411 John M Smyth Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,500

216. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25441 Spencer Technology Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,500

217. **Transfer from Early Childhood Development - City Wide to Eli Whitney Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25841 Eli Whitney Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$1,500

218. Transfer from Early Childhood Development - City Wide to Ella Flagg Young Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25921	Ella Flagg Young Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

219. Transfer from Early Childhood Development - City Wide to Richard J Daley Elementary Academy

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25951	Richard J Daley Elementary Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

220. Transfer from Early Childhood Development - City Wide to Willa Cather Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26021	Willa Cather Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

221. Transfer from Early Childhood Development - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26031	Robert Nathaniel Dett Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

222. Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26051	Dvorak Technology Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

223. Transfer from Early Childhood Development - City Wide to John Foster Dulles Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26141	John Foster Dulles Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

224. Transfer from Early Childhood Development - City Wide to John T McCutcheon Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26201	John T McCutcheon Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

225. Transfer from Early Childhood Development - City Wide to Henry O Tanner Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26281	Henry O Tanner Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

226. Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26351	Genevieve Melody Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

227. Transfer from Early Childhood Development - City Wide to Oscar DePriest Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26631	Oscar DePriest Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

228. **Transfer from Early Childhood Development - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

229. **Transfer from Early Childhood Development - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

230. **Transfer from Early Childhood Development - City Wide to LaSalle II Magnet Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29101	LaSalle II Magnet Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

231. **Transfer from Early Childhood Development - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

232. **Transfer from Early Childhood Development - City Wide to Inter-American Elementary Magnet School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29191	Inter-American Elementary Magnet School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

233. **Transfer from Early Childhood Development - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

234. **Transfer from Early Childhood Development - City Wide to Walt Disney Magnet Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29401	Walt Disney Magnet Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

235. **Transfer from Early Childhood Development - City Wide to Clara Barton Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22151	Clara Barton Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

236. **Transfer from Early Childhood Development - City Wide to Jacob Beidler Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22211	Jacob Beidler Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

237. **Transfer from Early Childhood Development - City Wide to James G Blaine Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22261	James G Blaine Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

238. **Transfer from Early Childhood Development - City Wide to Daniel Boone Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22271	Daniel Boone Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

239. **Transfer from Early Childhood Development - City Wide to Alex Haley Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22301	Alex Haley Elementary Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

240. **Transfer from Early Childhood Development - City Wide to Orville T Bright Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22331	Orville T Bright Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

241. **Transfer from Early Childhood Development - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22341	Federico Garcia Lorca Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

242. **Transfer from Early Childhood Development - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

243. **Transfer from Early Childhood Development - City Wide to John Hay Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

31111	John Hay Elementary Community Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

244. **Transfer from Early Childhood Development - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

245. **Transfer from Early Childhood Development - City Wide to National Teachers Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

32031	National Teachers Elementary Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

246. **Transfer from Early Childhood Development - City Wide to Logandale Middle School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

41091	Logandale Middle School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

247. **Transfer from Early Childhood Development - City Wide to Chicago Academy Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

45211	Chicago Academy Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

248. **Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22401	Luther Burbank Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22411	Edmond Burke Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

250. **Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22531	Daniel R Cameron Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

251. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22621	George Washington Carver Primary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

252. **Transfer from Early Childhood Development - City Wide to Edward E. Sadlowski Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22631	Edward E. Sadlowski Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

253. Transfer from Early Childhood Development - City Wide to Charles W Earle Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23031	Charles W Earle Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

254. Transfer from Early Childhood Development - City Wide to George W Curtis Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23061	George W Curtis Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

255. Transfer from Early Childhood Development - City Wide to Edward Everett Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23141	Edward Everett Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

256. Transfer from Early Childhood Development - City Wide to James B Farnsworth Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23161	James B Farnsworth Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

257. Transfer from Early Childhood Development - City Wide to Fort Dearborn Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23241	Fort Dearborn Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

258. **Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23291	Frederick Funston Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

259. **Transfer from Early Childhood Development - City Wide to Frank L Gillespie Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23321	Frank L Gillespie Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

260. **Transfer from Early Childhood Development - City Wide to William C. Goudy Technology Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23371	William C. Goudy Technology Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

261. **Transfer from Early Childhood Development - City Wide to Ariel Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23421	Ariel Elementary Community Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

262. **Transfer from Early Childhood Development - City Wide to Charles G Hammond Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23531	Charles G Hammond Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

263. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23541	William F Finkl Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

264. **Transfer from Early Childhood Development - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

265. **Transfer from Early Childhood Development - City Wide to James Hedges Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23681	James Hedges Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

266. **Transfer from Early Childhood Development - City Wide to Helen M Hefferan Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23711	Helen M Hefferan Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

267. **Transfer from Early Childhood Development - City Wide to Charles Evans Hughes Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23901	Charles Evans Hughes Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

268. **Transfer from Early Childhood Development - City Wide to Joseph Jungman Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23961	Joseph Jungman Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

269. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23081	Richard Edwards Elementary School
362	Early Childhood Development
54210	Pupil Transportation
255052	General Transportation Services
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

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

Amount: \$1,500

271. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
54210	Pupil Transportation
255052	General Transportation Services
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

272. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
54210	Pupil Transportation
255052	General Transportation Services
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

273. **Transfer from Early Childhood Development - City Wide to Joyce Kilmer Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24021	Joyce Kilmer Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

274. **Transfer from Early Childhood Development - City Wide to Carl von Linne Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24201	Carl von Linne Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22411	Edmond Burke Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

276. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22621	George Washington Carver Primary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

277. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22891	Nathan S Davis Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

278. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

279. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23081	Richard Edwards Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

280. **Transfer from Early Childhood Development - City Wide to Joseph Lovett Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24241	Joseph Lovett Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24311	George Manierre Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

282. **Transfer from Early Childhood Development - City Wide to Roswell B Mason Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24381	Roswell B Mason Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

283. **Transfer from Early Childhood Development - City Wide to Bernhard Moos Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24551	Bernhard Moos Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

284. **Transfer from Early Childhood Development - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24571	Donald Morrill Math & Science Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

285. **Transfer from Early Childhood Development - City Wide to John B Murphy Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24621	John B Murphy Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

286. **Transfer from Early Childhood Development - City Wide to Alfred Nobel Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24691	Alfred Nobel Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

287. **Transfer from Early Childhood Development - City Wide to West Park Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24721	West Park Elementary Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

288. Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23221	John Fiske Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

290. Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23771	Theodore Herzl Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24311	George Manierre Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24461	Hanson Park Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

293. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25631	Enrico Tonti Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

295. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25711	James Wadsworth Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

296. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25791	Daniel Webster Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

297. **Transfer from Early Childhood Development - City Wide to James Otis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24791	James Otis Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

298. **Transfer from Early Childhood Development - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

299. **Transfer from Early Childhood Development - City Wide to John Palmer Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24821	John Palmer Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

300. **Transfer from Early Childhood Development - City Wide to William H Ray Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25071	William H Ray Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

301. **Transfer from Early Childhood Development - City Wide to Peter A Reinberg Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25111	Peter A Reinberg Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

302. **Transfer from Early Childhood Development - City Wide to Martha Ruggles Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25181	Martha Ruggles Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

303. **Transfer from Early Childhood Development - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

304. **Transfer from Early Childhood Development - City Wide to Jesse Sherwood Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25351	Jesse Sherwood Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,500

305. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26351	Genevieve Melody Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

306. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

307. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

308. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31181 Francis W Parker Elementary Community Academy
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31261 Jose De Diego Elementary Community Academy
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

311. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for pupil transportation (DI)

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,503

312. Transfer from Network 15 to Wells Community Academy High School

Rationale: APEX extended pay

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,538

313. Transfer from Network 15 to Roberto Clemente Community Academy High School

Rationale: APEX extended pay

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,538

314. Transfer from Virgil Grissom Elementary School to Grant Funded Programs Office - City Wide

Rationale: Cohort 9 IL Empower FY20 contingency

Transfer From:

23361 Virgil Grissom Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,542

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,585

316. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,592

317. **Transfer from Richard Edwards Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency

Transfer From:

23081 Richard Edwards Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,592

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

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

Amount: \$1,600

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31181 Francis W Parker Elementary Community Academy
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,600

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31261 Jose De Diego Elementary Community Academy
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,600

321. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,600

322. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

23771 Theodore Herzl Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,600

323. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69107 St. Francis de Sales HS
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,671

324. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69074 St Christina School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,698

325. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69074 St Christina School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,698

326. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

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

Transfer From:

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

Transfer To:

69550 Muhammad Univ
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,698

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69433 Telshe Yeshiva High School A
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,700

328. **Transfer from Phoenix Military Academy High School to Information & Technology Services**

Rationale: RITM0525593-budget transfer request to install a phone for Dean of students to contact parents.

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 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: \$1,710

329. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69372	Holy Trinity High School B
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,734

330. **Transfer from Network 15 to Network 9**

Rationale: balancing network pointer lines to allow EAs to open bucket positions

Transfer From:

02651	Network 15
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,738

331. **Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25451	John Spry Elementary Community School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

332. **Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25991	Joseph Brennemann Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

333. **Transfer from Early Childhood Development - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

334. **Transfer from Early Childhood Development - City Wide to George Armstrong International Studies ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22081	George Armstrong International Studies ES
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

335. **Transfer from Early Childhood Development - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

336. **Transfer from Early Childhood Development - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

337. **Transfer from Early Childhood Development - City Wide to Jordan Elementary Community School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22811	Jordan Elementary Community School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

338. **Transfer from Early Childhood Development - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23221	John Fiske Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

340. Transfer from Early Childhood Development - City Wide to Johann W von Goethe Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23341	Johann W von Goethe Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

341. Transfer from Early Childhood Development - City Wide to Nathanael Greene Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23431	Nathanael Greene Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

342. Transfer from Early Childhood Development - City Wide to Emiliano Zapata Elementary Academy

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23611	Emiliano Zapata Elementary Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

343. Transfer from Early Childhood Development - City Wide to Stephen K Hayt Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23621	Stephen K Hayt Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

344. **Transfer from Early Childhood Development - City Wide to Pablo Casals Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24011	Pablo Casals Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

345. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

346. **Transfer from Early Childhood Development - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24611	Wolfgang A Mozart Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

347. **Transfer from Early Childhood Development - City Wide to Philip Rogers Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25141	Philip Rogers Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

348. **Transfer from Early Childhood Development - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25191	William H Ryder Math & Science Specialty ES
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$1,750

349. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$1,750

350. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,754

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

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

69237	Christian Affiliate Schools
356	ELL & Bilingual Programs
54130	Services - Non Professional
228952	Federal - Nonpublic Inst (Christian)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,764

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,780

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

Rationale: CTE Student Ed Week Subscription

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges

 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,800

354. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: For CTE IT students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

51071 Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,803

355. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: Supplies for CTE Game Programming students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,803

356. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title Iia - Other Private Supplementary 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: \$1,812

357. **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 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:

69336 Lutheran Education Foundation
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,812

358. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: RITM051117- To reverse budget transfer made in error to incorrect unit. Budget transfer request for:SCTASK0492656 / RITM0473029 / REQ0472160 Install new phone jack in Rm 210. Relocate 4025 ext 57862 from unlabeled jack in RM 109 to new jack installed in RM 210. Change user Wilson, Darwin to Tutein, Doris 000245464, dhenderson43@cps.edu. Reset Voicemail. Contact Rose Pickett 5-4716 RPickett1@cps.edu.

Transfer From:

12150 Capital/Operations - City Wide
 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: \$1,817

359. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113032 Music - Hs
 000000 Default Value

Amount: \$1,852

360. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Supplies for CTE Web Design students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,858

361. **Transfer from Franz Peter Schubert Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 2 IL Empower FY20 adjusting summer allocation

Transfer From:

25291 Franz Peter Schubert Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,921

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

Rationale: Transfer of funds to offset negative budget line.

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$1,924

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

Rationale: Transfer of funds for renewal of COSN membership.

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)

 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$1,950

364. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,990

365. **Transfer from Spry Community Links High School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266409 Managed Print Services
 000575 Student Based Budgeting

Amount: \$1,998

366. **Transfer from Information & Technology Services to Spry Community Links High School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266409 Managed Print Services
 000575 Student Based Budgeting

Transfer To:

46461 Spry Community Links High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000575 Student Based Budgeting

Amount: \$1,998

367. **Transfer from Network 17 to Orr Academy High School**

Rationale: APEX extended pay

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,999

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

Rationale: Transfer of funds to properly align budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

369. **Transfer from Network 16 to Network 16**

Rationale: Transfer to Services to pay Respond-ability

Transfer From:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

370. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for conference registration and fees

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges

 160005 Summer Bridge
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$2,000

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

Rationale: CSI FY21 LPA transfer for adult instruction at Tilden

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,000

372. **Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25541 William K New Sullivan Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,000

373. **Transfer from Early Childhood Development - City Wide to Mancel Talcott Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25581	Mancel Talcott Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

374. **Transfer from Early Childhood Development - City Wide to Alessandro Volta Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25681	Alessandro Volta Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

375. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25711	James Wadsworth Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

376. **Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26381	Oliver S Westcott Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

377. **Transfer from Early Childhood Development - City Wide to Socorro Sandoval Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26721	Socorro Sandoval Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

378. Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

379. Transfer from Early Childhood Development - City Wide to Jane Addams Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22021	Jane Addams Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

380. Transfer from Early Childhood Development - City Wide to New Field Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22071	New Field Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

382. Transfer from Early Childhood Development - City Wide to Langston Hughes Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22451	Langston Hughes Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

383. **Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,000

384. **Transfer from Early Childhood Development - City Wide to Salmon P Chase Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22701 Salmon P Chase Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,000

385. **Transfer from Early Childhood Development - City Wide to Henry Clay Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22731 Henry Clay Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,000

386. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22891 Nathan S Davis Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,000

387. Transfer from Early Childhood Development - City Wide to John C Dore Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23001	John C Dore Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

388. Transfer from Early Childhood Development - City Wide to Joseph E Gary Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23311	Joseph E Gary Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

389. Transfer from Early Childhood Development - City Wide to John H Hamline Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23511	John H Hamline Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

390. Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23771	Theodore Herzl Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

391. Transfer from Early Childhood Development - City Wide to Marquette Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24341	Marquette Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,000

392. **Transfer from Early Childhood Development - City Wide to John L Marsh Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24361 John L Marsh Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,000

393. **Transfer from Early Childhood Development - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,000

394. **Transfer from Early Childhood Development - City Wide to Louis Pasteur Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24851 Louis Pasteur Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,000

395. **Transfer from Early Childhood Development - City Wide to Laura S Ward Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24991 Laura S Ward Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,000

396. **Transfer from Early Childhood Development - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,000

397. **Transfer from Network 13 to Network 13**

Rationale: funds to open bucket - transfer to correct to the bucket position pointer line

Transfer From:

02531 Network 13
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

398. **Transfer from Network 5 to Network 5**

Rationale: To provide funding for Professional development, seminar fees and subscriptions for N5 staff

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

399. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 131001 Evening School Programs
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

400. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to properly align budget.

Transfer From:

11210 Assessment
 115 General Education Fund
 57940 Miscellaneous Charges
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 54205 Travel Expense
 223013 Assessments/Standards
 000000 Default Value

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494072 Title lia - Other Private Supplementary 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 lia - Other Private Supplementary Servc.

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494072 Title lia - Other Private Supplementary 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 lia - Other Private Supplementary Servc.

Amount: \$2,000

403. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69556 Oakdale Christian Academy
358 Title IV
55005 Property - Equipment
228952 Federal - Nonpublic Inst (Christian)
440047 Title Iv, Part A - Nonpublic

Amount: \$2,028

404. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69556 Oakdale Christian Academy
358 Title IV
55005 Property - Equipment
228952 Federal - Nonpublic Inst (Christian)
440047 Title Iv, Part A - Nonpublic

Amount: \$2,032

405. 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
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 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: \$2,052

406. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69004	Yeshivas Meor HaTorah of Chicago
353	Title II - Teacher Quality
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$2,059

407. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Bucket MISC RJ position BENEFITS funds for salary- to be opened in

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:

46281	Carl Schurz High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$2,075

408. **Transfer from Bowen High School to Early College and Career - City Wide**

Rationale: grant expiring moving money back

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,078

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

Rationale: For CTE preengineering students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46051	James H Bowen High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,078

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary 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: \$2,100

411. **Transfer from Network 17 to Network 2**

Rationale: balancing network pointer lines to allow EAs to open bucket positions

Transfer From:

02671 Network 17
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,106

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

Rationale: CSI - 21st CCLC - Adult Instructional Programs at Woodson ES

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442205 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442205 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$2,157

413. **Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69462 Christ The King Lutheran
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,181

414. **Transfer from Network 13 to Network 13**

Rationale: Success Bound Pilot Stipend (Bucket)

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
 51130 Teacher Salaries - Extended Day
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,200

415. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54520 Services - Printing
 113035 All City Arts K-12
 000000 Default Value

Amount: \$2,200

416. **Transfer from Network 15 to Marie Sklodowska Curie Metropolitan High School**

Rationale: APEX extended pay

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$2,200

417. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$2,214

418. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69377	Leo High School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,219

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

Rationale: Transfer of funds needed to process expenditure

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000006	Preschool For All (Locally Funded)

Amount: \$2,250

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25631	Enrico Tonti Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,250

421. **Transfer from Early Childhood Development - City Wide to George Leland Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26391	George Leland Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,250

422. **Transfer from Early Childhood Development - City Wide to Blair Early Childhood Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

30071	Blair Early Childhood Center
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,250

423. Transfer from Early Childhood Development - City Wide to Charles R Darwin Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22881	Charles R Darwin Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,250

424. Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,250

425. Transfer from Early Childhood Development - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,250

426. Transfer from Early Childhood Development - City Wide to James Russell Lowell Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24251	James Russell Lowell Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,250

427. Transfer from Early Childhood Development - City Wide to James Monroe Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24531	James Monroe Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,250

428. Transfer from Early Childhood Development - City Wide to Frank W Reilly Elementary School

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25101	Frank W Reilly Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,250

429. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Bucket MISC Community Outreach BENEFIT funds for salary- to be opened in 251470 School Climate

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:

46281	Carl Schurz High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$2,253

430. Transfer from Computer Science to Little Black Pearl Art and Design Academy

Rationale: Transfer funds to complete payment

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

Transfer To:

63161	Little Black Pearl Art and Design Academy
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

Amount: \$2,256

431. Transfer from Office Of Portfolio Management to William Rainey Harper High School

Rationale: funding to open bucket for summer counselor position

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

46151	William Rainey Harper High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$2,300

432. 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 I programs

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,304

433. Transfer from Network 17 to Chicago Vocational Career Academy High School

Rationale: APEX extended pay

Transfer From:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,306

434. Transfer from Network 17 to Chicago Academy High School

Rationale: APEX extended pay

Transfer From:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

46481	Chicago Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,306

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

Rationale: To purchase supplies for STEM program

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
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: \$2,310

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

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
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69104	Ancona School Society
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,388

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

Rationale: Transfer of funds needed to process expenditure.

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000006	Preschool For All (Locally Funded)

Amount: \$2,400

438. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,400

439. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,400

440. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

23081 Richard Edwards Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,400

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24461 Hanson Park Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,400

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$2,400

443. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 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: \$2,400

444. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools 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 lii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69575 Lycee Francais
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,400

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools 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 lii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323 Altus Academy
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,408

446. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Web Design students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,413

447. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:

66612	YCCS-CCA Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

448. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

449. **Transfer from YCCS-Austin Career Education Center HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:

66611	YCCS-Austin Career Education Center HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

450. **Transfer from YCCS-Community Youth Development Institute HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:

66614	YCCS-Community Youth Development Institute HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:

66617	YCCS- Innovations HS of Arts Integration
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

452. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:

66619	YCCS-Latino Youth Alternative HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

453. **Transfer from YCCS-Olive Harvey Middle College HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:

66621	YCCS-Olive Harvey Middle College HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

454. **Transfer from YCCS-Truman Middle College HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:

66625	YCCS-Truman Middle College HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

455. **Transfer from YCCS-West HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:

66628 YCCS-West HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:

66627 YCCS-West Town Acad Alternative HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

457. **Transfer from YCCS-Progressive Leadership Academy to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:

66613 YCCS-Progressive Leadership Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Diversity PD

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges

 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,500

459. **Transfer from Arts to Arts**

Rationale: Transfer of funds per budget template.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 54215 Car Fare
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Amount: \$2,500

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

Rationale: Transfer to pay remaining resident teacher

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$2,500

461. **Transfer from Early Childhood Development - City Wide to Newton Bateman Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22171 Newton Bateman Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,500

462. **Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22321 Norman A Bridge Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,500

463. **Transfer from Early Childhood Development - City Wide to Rachel Carson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22601	Rachel Carson Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,500

464. **Transfer from Early Childhood Development - City Wide to Grover Cleveland Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22741	Grover Cleveland Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,500

465. **Transfer from Early Childhood Development - City Wide to William E Dever Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22941	William E Dever Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,500

466. **Transfer from Early Childhood Development - City Wide to Laughlin Falconer Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23151	Laughlin Falconer Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,500

467. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24451	Francis M McKay Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,500

468. **Transfer from Early Childhood Development - City Wide to Franz Peter Schubert Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25291 Franz Peter Schubert Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,500

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

Rationale: for professional memberships and tech tools subscriptions

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,500

470. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69337 St Phillip Lutheran
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,547

471. **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 I programs

Transfer From:

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

Transfer To:

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: \$2,550

472. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Amount: \$2,570

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

Rationale: FY21 Grant Rebalancing.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,647

474. **Transfer from Principal Quality to Principal Quality**

Rationale: benefits pointer for executive principal stipend bucket

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:

02541 Principal Quality
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070901 Executive Principals Program

Amount: \$2,650

475. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Supplies for CTE Game Programming design students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,693

476. Transfer from Arts to Arts

Rationale: Transfer of funds per budget template

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 54215 Car Fare
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Amount: \$2,700

477. Transfer from Arts to Arts

Rationale: To correct budget alignment

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54215 Car Fare
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Amount: \$2,700

478. Transfer from Walter Henri Dyett High School for the Arts to Information & Technology Services

Rationale: MPS funds due back to CO

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266409 Managed Print Services
 000575 Student Based Budgeting

Amount: \$2,704

479. Transfer from Information & Technology Services to Walter Henri Dyett High School for the Arts

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266409 Managed Print Services
 000575 Student Based Budgeting

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$2,704

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title IIA - Other Private Supplementary Servc.

Transfer To:

69065 St Cajetan School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,706

481. **Transfer from Grant Funded Programs Office - City Wide to St Sava 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
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69007 St Sava Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,711

482. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

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

Transfer From:

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

Transfer To:

69550 Muhammad Univ
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,715

483. **Transfer from Early Childhood Development - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,750

484. **Transfer from Early Childhood Development - City Wide to Lyman A Budlong Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

22391 Lyman A Budlong Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,750

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

31261 Jose De Diego Elementary Community Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$2,750

486. **Transfer from Early Childhood Development - City Wide to Edward K Ellington Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23101	Edward K Ellington Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,750

487. **Transfer from Early Childhood Development - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,750

488. **Transfer from Early Childhood Development - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,750

489. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
54210	Pupil Transportation
255052	General Transportation Services
376679	State Preschool For All Age 3-5 Extended Supports

Amount: \$2,750

490. **Transfer from Early Childhood Development - City Wide to Lazaro Cardenas Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24051	Lazaro Cardenas Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,750

491. **Transfer from Early Childhood Development - City Wide to Cyrus H McCormick Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24431	Cyrus H McCormick Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,750

492. **Transfer from Early Childhood Development - City Wide to James B McPherson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24471	James B McPherson Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,750

493. **Transfer from Early Childhood Development - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24781	Brian Piccolo Elementary Specialty School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$2,750

494. **Transfer from Network 2 to Network 2**

Rationale: purchase order for books from Barnes & Nobles for our admins

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$2,769

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,785

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

Rationale: CSI transfer for LPA FY21 AI PO's
Mann
Hirsch
SSICP

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442202 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442202 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$2,800

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69202 Brickton Montessori School
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$2,840

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

Rationale: Aligning to approved budget.

Transfer From:

13737 Sports Administration and Facilities Management - City
Wide
115 General Education Fund
57940 Miscellaneous Charges
150006 Elementary Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City
Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,900

499. **Transfer from Network 17 to Michele Clark Academic Prep Magnet High School**

Rationale: APEX extended pay

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,921

500. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69575 Lycee Francais
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$2,985

501. **Transfer from Arts to Arts**

Rationale: Transfer of funds per budget template.

Transfer From:

10890 Arts
336 NCLB Title V Fund
57940 Miscellaneous Charges
221011 Improvement Of Instruction
500026 Project Cultivate Fy20

Transfer To:

10890 Arts
336 NCLB Title V Fund
54205 Travel Expense
221011 Improvement Of Instruction
500026 Project Cultivate Fy20

Amount: \$3,000

502. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376677 State Preschool For All Age 3-5

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376677 State Preschool For All Age 3-5

Amount: \$3,000

503. **Transfer from Early Childhood Development - City Wide to Henry D Lloyd Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376677 State Preschool For All Age 3-5

Transfer To:

24221 Henry D Lloyd Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376677 State Preschool For All Age 3-5

Amount: \$3,000

504. **Transfer from Early Childhood Development - City Wide to Josephine C Locke Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376677 State Preschool For All Age 3-5

Transfer To:

24231 Josephine C Locke Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376677 State Preschool For All Age 3-5

Amount: \$3,000

505. **Transfer from Early Childhood Development - City Wide to Florence Nightingale Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24671	Florence Nightingale Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,000

506. **Transfer from Early Childhood Development - City Wide to James Shields Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

25361	James Shields Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,000

507. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	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: \$3,000

508. **Transfer from Andrew Carnegie Elementary School to Information & Technology Services**Rationale: RITM0529801-budget transfer request for two cellular devices.
Reason: One is for our AP and the other is for the case manager.**Transfer From:**

22551	Andrew Carnegie 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: \$3,000

509. **Transfer from Richard Edwards Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency

Transfer From:

23081	Richard Edwards Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,001

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$3,018

511. **Transfer from Network 16 to John F Kennedy High School**Rationale: SY20 Credit Recovery Extension
3 Teachers
1 Clerk**Transfer From:**

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

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,020

512. **Transfer from Network 16 to Percy L Julian High School**Rationale: Sy20 Credit Recovery 1 week Extension
3 teachers
1 clerk**Transfer From:**

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

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,020

513. **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 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:

70140 Independent Schools Of Chicago
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,037

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

Rationale: Loading pointer for TIERSS bucket

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 211010 Tier I Services
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (TierSS)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (TierSS)

Amount: \$3,190

515. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$3,236

516. **Transfer from Early Childhood Development - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$3,250

517. **Transfer from Early Childhood Development - City Wide to Columbia Explorers Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

20071	Columbia Explorers Elementary Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,250

518. **Transfer from Early Childhood Development - City Wide to Marvin Camras Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22691	Marvin Camras Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,250

519. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22891	Nathan S Davis Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,250

520. **Transfer from Early Childhood Development - City Wide to Charles Gates Dawes Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

22901	Charles Gates Dawes Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,250

521. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title Iia - Other Private Supplementary Servc.

Transfer To:

69056	Blessed Agnes School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,256

522. Transfer from Grant Funded Programs Office - City Wide to Chicago Free 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
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69164	Chicago Free School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,257

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

Rationale: Transfer of funds to align budget.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
55005	Property - Equipment
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
160005	Summer Bridge
000000	Default Value

Amount: \$3,288

524. 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 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:

69536	German School International Chicago
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
490946	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$3,290

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title Iia - Other Private Supplementary Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.

Amount: \$3,292

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69092	St Edward School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,294

527. **Transfer from Isabelle C O'Keeffe Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 Adjusting summer budget

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,375

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69504	Pui Tak Christian School
358	Title IV
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,396

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

30051	Daniel C Beard Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,500

530. **Transfer from Early Childhood Development - City Wide to William G Hibbard Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23801	William G Hibbard Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,500

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24461	Hanson Park Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,500

532. Transfer from Network 16 to William J Bogan High School

Rationale: SY20 Credit Recovery Extension
4 teachers
1 Clerk

Transfer From:

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

Transfer To:

46041 William J Bogan High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,599

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

Rationale: Transfer of funds to properly align budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
57940 Miscellaneous Charges
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
53405 Commodities - Supplies
221227 Curriculum Development
000000 Default Value

Amount: \$3,600

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69331 St Paul Lutheran School
358 Title IV
53405 Commodities - Supplies
221022 Federal - Nonpublic Inst (Lutheran)
440047 Title Iv, Part A - Nonpublic

Amount: \$3,643

535. 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 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:

69530 Associated Talmud Torah Of Chicago
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
490946 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$3,648

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69037 St Angela School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,656

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69433 Telshe Yeshiva High School A
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,676

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

Rationale: Transfer for STEM equipment.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,750

539. **Transfer from Early Childhood Development - City Wide to Adlai E Stevenson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

25471 Adlai E Stevenson Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$3,750

540. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$3,750

541. **Transfer from Early Childhood Development - City Wide to Durkin Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

26831	Durkin Park Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,750

542. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,750

543. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23081	Richard Edwards Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,750

544. **Transfer from Early Childhood Development - City Wide to Helge A Haugan Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

23591	Helge A Haugan Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$3,750

545. **Transfer from Michael Faraday Elementary School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Amount: \$3,817

546. **Transfer from Information & Technology Services to Michael Faraday Elementary School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000575	Student Based Budgeting

Amount: \$3,817

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

Rationale: Funds Transfer From Project To Award

Transfer From:

22141	John Barry Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$3,837

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

Rationale: Funds Transfer From Project To Award

Transfer From:

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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: \$3,837

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

Rationale: Funds Transfer From Project To Award

Transfer From:

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
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: \$3,837

550. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

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
 53405 Commodities - Supplies

 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$3,855

551. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: COVID Expense - Transfer for additional 130 thermometers to be split between ODLSS (60) and Sports (70).

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,899

552. **Transfer from Network 14 to Theodore Roosevelt High School**

Rationale: SY20 Credit Recovery Extension Transfer to Roosevelt High School

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

553. **Transfer from Network 14 to Nicholas Senn High School**

Rationale: Sy20 Credit Recovery Extended

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

554. **Transfer from Network 14 to Edwin G. Foreman College and Career Academy**

Rationale: SY20 Credit Recovery Extended

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,000

555. **Transfer from Network 5 to Network 5**

Rationale: retired principal bucket

Transfer From:

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

Transfer To:

02451	Network 5
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,000

556. **Transfer from Early Childhood Development - City Wide to Helen Peirce International Studies ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

24891	Helen Peirce International Studies ES
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$4,000

557. **Transfer from Network 5 to Network 5**

Rationale: To purchase supplies

Transfer From:

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

Transfer To:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

558. **Transfer from Willa Cather Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 3 IL Empower FY20 adjusting summer allocation

Transfer From:

26021	Willa Cather 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:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$4,032

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

Rationale: Funds Transfer From Award To Project

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:

31261	Jose De Diego Elementary Community Academy
436	IGA and Other Capital Projects Fund
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,065

560. **Transfer from Office of Catholic Schools to Visitation Campus School**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296	Visitation Campus School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,102

561. **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 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
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$4,200

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69323	Altus Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,214

563. **Transfer from Early Childhood Development - City Wide to Belmont-Cragin Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$4,250

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

Rationale: Transfer of funds needed to process expenditure swap.

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 390011 Community School Initiative
 070600 21st Century Mou Program Income

Amount: \$4,270

565. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for Lifeguard training equipment.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$4,288

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

Rationale: Aligning to approved budget.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,350

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

Rationale: Aligning to approved budget.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Amount: \$4,350

568. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

24871 Ferdinand Peck Elementary School
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$4,400

569. **Transfer from Network 17 to John M Harlan Community Academy High School**

Rationale: APEX extended pay

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,424

570. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for supplies per grant.

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 528412 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 528412 Highly Effective Teachers / Seed

Amount: \$4,500

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

Rationale: To support CSI lead agency adult instructional work at 1 community schools. Henry elementary.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$4,500

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

Rationale: CSI Transfer for FY21 Adult Instructional Programming at Doolittle

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$4,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228953 Federal - Nonpublic Inst (Jewish)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$4,500

574. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Transfer To:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$4,500

575. **Transfer from Early Childhood Development - City Wide to Frederick Stock Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Transfer To:

30081	Frederick Stock Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376677	State Preschool For All Age 3-5

Amount: \$4,500

576. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Benefits for Fenger SCS SEL Mentor Misc position

Transfer From:

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

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$4,590

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

Rationale: Aligning to approved budget.

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,590

578. **Transfer from Francis W Parker Elementary Community Academy to Grant Funded Programs Office - City Wide**

Rationale: Cohort 6 IL Empower FY20 adjusting summer budget

Transfer From:

31181	Francis W Parker Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,600

579. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase student licenses and implementation support for the HS intervention program

Transfer From:

13700 Literacy
358 Title IV
57705 Services - Space Rental
233031 Literacy Program
440048 Title Iv, Part A

Transfer To:

13700 Literacy
358 Title IV
53305 Instructional Materials (Non-Digital)
233031 Literacy Program
440048 Title Iv, Part A

Amount: \$4,601

580. **Transfer from Network 17 to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: APEX extended pay

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,613

581. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69605 Heritage Leadership Academy
358 Title IV
55005 Property - Equipment
228952 Federal - Nonpublic Inst (Christian)
440047 Title Iv, Part A - Nonpublic

Amount: \$4,678

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

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,879

583. **Transfer from STEM Magnet Academy to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:

22711 STEM Magnet Academy
115 General Education Fund
53405 Commodities - Supplies
119068 Oep - Computer Education
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
57940 Miscellaneous Charges
266409 Managed Print Services
000575 Student Based Budgeting

Amount: \$4,986

584. **Transfer from Information & Technology Services to STEM Magnet Academy**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266409 Managed Print Services
 000575 Student Based Budgeting

Transfer To:

22711 STEM Magnet Academy
 115 General Education Fund
 53405 Commodities - Supplies
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Amount: \$4,986

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

Rationale: CSI Transfer for LPA FY21 AI
 King

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442203 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$5,000

586. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for printing costs per grant.

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 528412 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 54520 Services - Printing
 221011 Improvement Of Instruction
 528412 Highly Effective Teachers / Seed

Amount: \$5,000

587. **Transfer from Computer Science to Computer Science**

Rationale: For instructional bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 500013 Chicago Alliance For Equity In Computer Science
 (Cafe-Cs) Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500013 Chicago Alliance For Equity In Computer Science
 (Cafe-Cs) Fy20

Amount: \$5,000

588. **Transfer from Computer Science to Computer Science**

Rationale: For instructional bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500018 Chicago Alliance For Equity In Computer Includes Supplement

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500018 Chicago Alliance For Equity In Computer Includes Supplement

Amount: \$5,000

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

Rationale: Registration fees for virtual conferences and professional developments

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other

 221211 Gear-Up
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221211 Gear-Up
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$5,000

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

Rationale: Transfer of funds to properly align budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$5,000

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

Rationale: Transfer to pay vendor

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 213011 Health Services
 000000 Default Value

Amount: \$5,000

592. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Leader In Me PD - SCS Leadership Guides

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:

26451	Brighton Park Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$5,000

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

Rationale: for tech tools annual subscriptions

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$5,000

595. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Desktop/Laptop computer accessories for EFS team

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$5,000

596. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to balance department's approved budget.

Transfer From:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231006	Employee Engagement
000004	American Disabilities Act(Ada)

Transfer To:

11010	Talent Office
115	General Education Fund
55010	Property - Furniture
231006	Employee Engagement
000004	American Disabilities Act(Ada)

Amount: \$5,000

597. **Transfer from George B McClellan Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 adjusting summer budget

Transfer From:

24421	George B McClellan Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,026

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69065	St Cajetan School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$5,157

599. **Transfer from Nathanael Greene Elementary School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000576	Supplemental Aid

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Amount: \$5,278

600. **Transfer from Information & Technology Services to Nathanael Greene Elementary School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000576	Supplemental Aid

Amount: \$5,278

601. **Transfer from Grant Funded Programs Office - City Wide to St Angela 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
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69037 St Angela School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$5,288

602. **Transfer from Network 17 to Infinity Math Science and Technology High School**

Rationale: APEX extended pay

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,382

603. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

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

Transfer From:

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

Transfer To:

69054 St Benedict School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$5,500

604. **Transfer from Isabelle C O'Keeffe Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 Adjusting summer budget

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,580

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

Rationale: Transfer for position redefinition - benefits.

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,643

606. **Transfer from George B McClellan Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 adjusting summer budget

Transfer From:

24421	George B McClellan Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
222002	Other Govt Fd Pgm-Media Svcs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,670

607. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

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

69101	Pope John Paul II/Five Holy Martyrs
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$5,685

608. **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
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$5,691

609. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69571	Chicago Academy for the Arts
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$5,714

610. **Transfer from Michele Clark Academic Prep Magnet High School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Amount: \$5,722

611. **Transfer from Information & Technology Services to Michele Clark Academic Prep Magnet High School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$5,722

612. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69124	Holy Angels School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$5,776

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

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,839

614. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori 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
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69202	Brickton Montessori School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$5,880

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69179 Interculture Montessori
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$5,880

616. **Transfer from Lincoln Park High School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:

46321 Lincoln Park High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000576 Supplemental Aid

Transfer To:

12510 Information & Technology Services
115 General Education Fund
57940 Miscellaneous Charges
266409 Managed Print Services
000575 Student Based Budgeting

Amount: \$5,884

617. **Transfer from Information & Technology Services to Lincoln Park High School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57940 Miscellaneous Charges
266409 Managed Print Services
000575 Student Based Budgeting

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000576 Supplemental Aid

Amount: \$5,884

618. **Transfer from Talent Office to Talent Office**

Rationale: Per Dalila Bentley. Please open bucket for ADA aides at Northside Center.

Transfer From:

11010 Talent Office
115 General Education Fund
55005 Property - Equipment
231006 Employee Engagement
000004 American Disabilities Act(Ada)

Transfer To:

11010 Talent Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000004 American Disabilities Act(Ada)

Amount: \$6,000

619. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376677 State Preschool For All Age 3-5

Transfer To:

24871 Ferdinand Peck Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376677 State Preschool For All Age 3-5

Amount: \$6,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,000

621. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$6,000

622. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$6,000

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

Rationale: To purchase textbooks for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

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: \$6,000

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

Rationale: Transfer of funds to offset negative budget line.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,020

625. **Transfer from Network 16 to Thomas Kelly High School**Rationale: SY20 Credit Recovery Extension
7 Teachers
1 Clerk**Transfer From:**

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

Transfer To:

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

Amount: \$6,075

626. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69438	Midwest Christian Academy
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,079

627. **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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69391	Mount Carmel High School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,082

628. Transfer from Talent Office to Talent Office

Rationale: Transfer to balance department's approved budget.

Transfer From:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
290001	General Salary S Bkt
000004	American Disabilities Act(Ada)

Transfer To:

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
231006	Employee Engagement
000004	American Disabilities Act(Ada)

Amount: \$6,087

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

Rationale: CTE Health PD

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
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
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,125

630. Transfer from Network 17 to Peace and Education Coalition High School

Rationale: APEX extended pay

Transfer From:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,150

631. Transfer from Network 17 to Neal F Simeon Career Academy High School

Rationale: APEX extended pay

Transfer From:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,150

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

Rationale: CSI transfer for LPA FY21 AI PO's
 Kilmer
 Sullivan
 Clinton

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$6,408

633. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School**

Rationale: CSI FY21 transfer for direct instruction at Spry Links HS

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$6,411

634. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Ipads for medical health students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148002	Medical Health Career Academy
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,426

635. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69377	Leo High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,619

636. **Transfer from Law Office to Office of Student Protections & Title IX**

Rationale: Funding request

Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000312	Student Protections And Title Ix

Amount: \$6,651

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary 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: \$6,800

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54130	Services - Non Professional
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$6,908

639. **Transfer from George Washington Elementary School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Amount: \$6,936

640. **Transfer from Information & Technology Services to George Washington Elementary School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266409	Managed Print Services
000575	Student Based Budgeting

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Student Based Budgeting

Amount: \$6,936

641. **Transfer from Grant Funded Programs Office - City Wide to St Sava 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
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69007 St Sava Academy
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$6,947

642. **Transfer from Computer Science to Computer Science**

Rationale: For instructional bucket

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221117 Computer Education
500022 Scratch Encore Fy20

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500022 Scratch Encore Fy20

Amount: \$7,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494072 Title lia - Other Private Supplementary 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 lia - Other Private Supplementary Servc.

Amount: \$7,000

644. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to balance department's approved budget.

Transfer From:

11010 Talent Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
231006 Employee Engagement
000004 American Disabilities Act(Ada)

Transfer To:

11010 Talent Office
115 General Education Fund
55005 Property - Equipment
231006 Employee Engagement
000004 American Disabilities Act(Ada)

Amount: \$7,000

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

Rationale: To support LPA adult instructional programming at 1 CSI site, Kennedy HS.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442198 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442198 21st Century Community Learning Centers

Amount: \$7,002

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

Rationale: Clearing pointer line negative

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430627	Delinquent Programs

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer
290001	General Salary S Bkt
430627	Delinquent Programs

Amount: \$7,040

647. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69267	St Sabina School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$7,068

648. **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
53307	Commodities: Software Licenses (Instructional)
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: \$7,140

649. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic

Amount: \$7,160

650. **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 I programs

Transfer From:

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

Transfer To:

69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,189

651. **Transfer from Our Lady Of Guadalupe School to Our Lady Of Tepeyac**

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

Transfer From:

69220 Our Lady Of Guadalupe School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,189

652. **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
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 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: \$7,200

653. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Remaining funds for SCS Carpentry position-

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$7,305

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

Rationale: 3D printers for TRIO

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548048 Trio - Talent Search Fy20

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
212017 Other Govt Fnded Prjts-Guidnce
548048 Trio - Talent Search Fy20

Amount: \$7,308

655. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69575 Lycee Francais
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$7,375

656. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$7,400

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

Rationale: Aligning to approved budget.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,482

658. **Transfer from Marvin Camras Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 2 IL Empower FY20 adjusting summer allocation

Transfer From:

22691 Marvin Camras Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$7,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Amount: \$7,624

660. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$7,790

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$7,880

662. Transfer from Bowen High School to Early College and Career - City Wide

Rationale: grant expiring moving money back

Transfer From:

46491 Bowen 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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
474567 Special Student Needs-C. Perkins Fy20

Amount: \$7,889

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

Rationale: For CTE preengineering students

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
322024 Career & Technical Educ. Improvement Grant (Ctei)
Fy20

Transfer To:

46051 James H Bowen High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
322024 Career & Technical Educ. Improvement Grant (Ctei)
Fy20

Amount: \$7,889

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

Rationale: To support LPA adult instructional support at 2 CSI schools, North River and Roosevelt.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442245 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442245 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$7,910

665. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: For Infinity to purchase STEM instructional materials

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,945

666. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to open Director of Cross Content Initiatives

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,000

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

Rationale: Transfer of funds for professional memberships

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221227 Curriculum Development
 440048 Title Iv, Part A

Amount: \$8,000

668. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440047 Title Iv, Part A - Nonpublic

Amount: \$8,000

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

Rationale: To support CSI lead agency adult instructional work at 3 community schools. Richardson, Cullen and Haley.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442241 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442241 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$8,084

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

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

Transfer From:

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

Transfer To:

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

Amount: \$8,089

671. **Transfer from Arts to Arts**

Rationale: Transfer of funds per budget template

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Amount: \$8,250

672. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	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: \$8,270

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

Rationale: Bouffant caps

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$8,400

674. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,424

675. **Transfer from Al Raby High School to William Jones College Preparatory High School**

Rationale: CTE Pre-Law Program Equipment

Transfer From:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,627

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

Rationale: grant will close, moving money back

Transfer From:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$8,653

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

Rationale: grant expiring moving money back

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$8,653

678. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Chromebooks for Allied health students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,653

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

Rationale: Chromebooks for cosmet students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
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
55005	Property - Equipment
140225	Cosmetology
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,653

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

Rationale: Chromebooks for early childhood students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
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
140005	Cte - Childcare Worker
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,653

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

Rationale: Chromebooks for cosmet students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140225	Cosmetology
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,653

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

Rationale: Face Shields for nurses/Admin performing Wellness checks, and other OSHW service providers as well as bus aides.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$8,750

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69363	De La Salle Institute B
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,771

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

Rationale: CSI Transfer for LPA FY21 AI
Crane

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442244 21st Century Community Learning Centers (Cohort
19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442244 21st Century Community Learning Centers (Cohort
19-Grant 4)

Amount: \$8,820

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

Rationale: To support LPA adult instructional programming at Saucedo, a CSI site.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442244 21st Century Community Learning Centers (Cohort
19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442244 21st Century Community Learning Centers (Cohort
19-Grant 4)

Amount: \$8,907

686. **Transfer from Talent Office to Talent Office**

Rationale: Per Courtney Hresja. please open new teacher bucket.

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: \$9,055

687. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to purchase computer equipment for STEM at Phoenix.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532012 Accelerated Stem Program Of Study And Leadership
Development Fy20

Transfer To:

55011 Phoenix Military Academy High School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221011 Improvement Of Instruction
532012 Accelerated Stem Program Of Study And Leadership
Development Fy20

Amount: \$9,192

688. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to update bucket amounts

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,250

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

Rationale: Transfer of funds to update bucket amounts.

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,250

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

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
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69104 Ancona School Society
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$9,276

691. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for extended day teacher salary bucket (DI)

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$9,347

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Amount: \$9,349

693. **Transfer from Virgil Grissom Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency fund

Transfer From:

23361 Virgil Grissom 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:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$9,469

694. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$9,624

695. **Transfer from Network 7 to Network 2**

Rationale: balancing network pointer lines to allow EAs to open bucket positions

Transfer From:

02471 Network 7
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$9,702

696. **Transfer from Network 2 to Network 2**

Rationale: Teacher bucket at non-instructional rate for FY21

Transfer From:

02421 Network 2
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,000

697. **Transfer from Network 2 to Network 2**

Rationale: Reverse transfer for bucket opened in incorrect unit

Transfer From:

02421	Network 2
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

698. **Transfer from Network 3 to Network 3**

Rationale: opening non-instructional rate bucket for fy21

Transfer From:

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

Transfer To:

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

699. **Transfer from Network 12 to Network 12**

Rationale: opening retiree bucket for fy21

Transfer From:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

700. **Transfer from Language & Cultural Education - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Transfer for World Language Program

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support
300110	Ebf - Bilingual Programs

Amount: \$10,000

701. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to update position.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
160005	Summer Bridge
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

702. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$10,000

703. **Transfer from Citywide Student Support and Engagement to Horace Mann Elementary School**

Rationale: CSI Transfer for LPA that school selects for FY21 at Mann ES

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

24331 Horace Mann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442202 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$10,000

704. **Transfer from Network 15 to Network 15**

Rationale: open bucket for retiree

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

705. **Transfer from Language & Cultural Education - City Wide to Richard Edwards Elementary School**

Rationale: Transfer for Dual Language programming

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

706. **Transfer from Language & Cultural Education - City Wide to Rachel Carson Elementary School**

Rationale: Transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

707. **Transfer from Language & Cultural Education - City Wide to Alessandro Volta Elementary School**

Rationale: Transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Transfer To:

25681	Alessandro Volta Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

708. **Transfer from Language & Cultural Education - City Wide to Socorro Sandoval Elementary School**

Rationale: Transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Transfer To:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

709. **Transfer from Language & Cultural Education - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Transfer for Dual Language programming .

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

710. **Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Transfer To:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

711. Transfer from Language & Cultural Education - City Wide to William G Hibbard Elementary School

Rationale: Transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

712. Transfer from Language & Cultural Education - City Wide to William P Nixon Elementary School

Rationale: Transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

713. Transfer from Language & Cultural Education - City Wide to Carl Schurz High School

Rationale: Transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

714. Transfer from Language & Cultural Education - City Wide to John Barry Elementary School

Rationale: Transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

715. Transfer from Language & Cultural Education - City Wide to Edward N Hurley Elementary School

Rationale: ransfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

716. **Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School**

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

717. **Transfer from Language & Cultural Education - City Wide to Mariano Azuela Elementary School**

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22921	Mariano Azuela Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

718. **Transfer from Language & Cultural Education - City Wide to Alfred Nobel Elementary School**

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

24691	Alfred Nobel Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

719. **Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart Elementary School**

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

720. **Transfer from Language & Cultural Education - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

721. Transfer from Language & Cultural Education - City Wide to Harriet Beecher Stowe Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

722. Transfer from Language & Cultural Education - City Wide to Belmont-Cragin Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

723. Transfer from Language & Cultural Education - City Wide to Charles R Darwin Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

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

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

725. Transfer from Language & Cultural Education - City Wide to John Spry Elementary Community School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

25451	John Spry Elementary Community School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

726. Transfer from Language & Cultural Education - City Wide to Carl von Linne Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

727. Transfer from Language & Cultural Education - City Wide to Grover Cleveland Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

728. Transfer from Language & Cultural Education - City Wide to Mancel Talcott Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

729. Transfer from Language & Cultural Education - City Wide to Frederick Funston Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

730. Transfer from Language & Cultural Education - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

731. Transfer from Language & Cultural Education - City Wide to Telpochcalli Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

732. Transfer from Language & Cultural Education - City Wide to Salmon P Chase Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

733. Transfer from Language & Cultural Education - City Wide to Back of the Yards IB HS

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

46551	Back of the Yards IB HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

734. Transfer from Language & Cultural Education - City Wide to Bernhard Moos Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

735. Transfer from Language & Cultural Education - City Wide to Horace Greeley Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

736. Transfer from Language & Cultural Education - City Wide to Pulaski International School of Chicago

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

737. Transfer from Language & Cultural Education - City Wide to John Greenleaf Whittier Elementary School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

738. Transfer from Language & Cultural Education - City Wide to Albert R Sabin Elementary Magnet School

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

739. Transfer from Language & Cultural Education - City Wide to Velma F Thomas Early Childhood Center

Rationale: transfer for Dual Language programming

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

740. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer per department request

Transfer From:

12050	Nutrition Support Services - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070915	No Kid Hungry Summer Food Program 2021

Transfer To:

12050	Nutrition Support Services - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070915	No Kid Hungry Summer Food Program 2021

Amount: \$10,000

741. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to balance department's approved budget.

Transfer From:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231006	Employee Engagement
000004	American Disabilities Act(Ada)

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231006	Employee Engagement
000004	American Disabilities Act(Ada)

Amount: \$10,000

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

Rationale: Transfer of funds to offset negative budget line.

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
905023	Cff -Fy21 Mccormick Foundation K-12 Civics

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905023	Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$10,000

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

Rationale: Blackbaud renewal fee for 07/01/2020 - 06/30/2021

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
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$10,210

744. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69016	Francis W Parker School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$10,320

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

Rationale: Transfer funding to contingency to balance grant to 60K rollover.

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
140101	Agricultural Academy
376809	Agriculture Education - Three Circlcs

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: \$10,444

746. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer of funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$10,550

747. Transfer from Francis W Parker Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: Cohort 2 IL Empower FY20 adjusting summer budget

Transfer From:

31181	Francis W Parker Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$10,715

748. Transfer from Arts to Arts

Rationale: Transfer of funds per budget template.

Transfer From:

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Transfer To:

10890	Arts
336	NCLB Title V Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Amount: \$11,000

749. Transfer from Dunne Technology Academy to Grant Funded Programs Office - City Wide

Rationale: Cohort 7 IL Empower FY20 Adjusting summer budget

Transfer From:

25491	Dunne Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$11,002

750. Transfer from Edward White Elementary Career Academy to Grant Funded Programs Office - City Wide

Rationale: Cohort 7 IL Empower FY20 adjusting summer budget

Transfer From:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$11,429

751. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide**

Rationale: Southside Occupational Ag 3 circles match

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
54210	Pupil Transportation
140070	Career Employment Preparation
000576	Supplemental Aid

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$11,429

752. **Transfer from Grant Funded Programs Office - City Wide to West Park Elementary Academy**

Rationale: to open a summer bucket for IL Empower

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24721	West Park Elementary Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$11,556

753. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69248	Rogers Park Montessori
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$11,685

754. **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 Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69509	North Park Elementary School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$11,760

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

Rationale: Aligning to approved budget.

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57705	Services - Space Rental
150005	High School Sports
000000	Default Value

Amount: \$11,810

756. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: COVID expense - additional thermometers for nursing kits.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$11,996

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

Rationale: Transfer of funds to properly align budget

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
221011	Improvement Of Instruction
000000	Default Value

Amount: \$12,000

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

Rationale: Toilet wraps to allow social distancing.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$12,065

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442199 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$12,072

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442200 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442200 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$12,072

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442201 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$12,072

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442202 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$12,072

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442203 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$12,072

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442204 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442204 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$12,072

765. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for extended day ESP salary bucket (DI)

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442199 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$12,096

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

Rationale: grant expiring moving money back

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$12,245

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

Rationale: Chromebooks for cosmet students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 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
 140225 Cosmetology
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$12,245

768. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award To Project

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
 253508 Renovations
 000000 Default Value

Amount: \$12,575

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

Rationale: Aligning to approved budget.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,857

770. **Transfer from Network 6 to Network 6**

Rationale: regular rate, un-staffable bucket for a stipend for Network 6 teachers

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,000

771. **Transfer from Anna R. Langford Community Academy to Grant Funded Programs Office - City Wide**

Rationale: Cohort 6 IL Empower FY20 Adjusting summer budget

Transfer From:

22841	Anna R. Langford Community Academy
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:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$13,079

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

Rationale: Salary for instructional rate CHAS matching bucket

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,752

773. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for Elementary and High School Fitness Gram and PE Standards and Grade Level Outcomes Books

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
160005	Summer Bridge
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119064	Oip - Physical Education
000000	Default Value

Amount: \$14,000

774. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$14,035

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

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

Transfer From:

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

Transfer To:

69051	St Bartholomew School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$14,286

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

Rationale: Transfer of funds for instructional rate bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905027 Cff - Helen Thom Stem Donation

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905027 Cff - Helen Thom Stem Donation

Amount: \$14,300

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

Rationale: Transfers to open POs for partners - 3 schools - Adult - Cohort FY 19 #3

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$14,597

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

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

Transfer From:

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

Transfer To:

69199 St Matthias School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$14,602

779. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer line for position move

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210053 Computer Science For All Fy20

Amount: \$14,704

780. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 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: \$14,775

781. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54205 Travel Expense
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$14,800

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

Rationale: to open PO for America Scores - Mason ES - Direct Instruction - Cohort FY 15 #3

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$14,935

783. **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy**

Rationale: Please load additional \$15k in Saucedo's budget.

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:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$15,000

784. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Loading benefit pointer line for EC STEM expansion positions.

Transfer From:

13727 Early College and Career - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
440048 Title Iv, Part A

Transfer To:

26861 Uplift Community High School
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
440048 Title Iv, Part A

Amount: \$15,000

785. **Transfer from Arts to Arts**

Rationale: Transfer of funds per budget template.

Transfer From:

10890 Arts
336 NCLB Title V Fund
57940 Miscellaneous Charges
221011 Improvement Of Instruction
500026 Project Cultivate Fy20

Transfer To:

10890 Arts
336 NCLB Title V Fund
57705 Services - Space Rental
221011 Improvement Of Instruction
500026 Project Cultivate Fy20

Amount: \$15,000

786. **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 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:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,000

787. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Grant Funded Programs Office - City Wide**

Rationale: Cohort 6 IL Empower FY20 adjusting summer budget

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$15,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494072 Title Iia - Other Private Supplementary 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: \$15,000

789. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69238	Chicago Westside Christian
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic

Amount: \$15,277

790. **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 I programs

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,289

791. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

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

Transfer From:

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

Transfer To:

69277	St Stanislaus - Kosta
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$15,480

792. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for travel expense per grant

Transfer From:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
221011	Improvement Of Instruction
528412	Highly Effective Teachers / Seed

Transfer To:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
54205	Travel Expense
221011	Improvement Of Instruction
528412	Highly Effective Teachers / Seed

Amount: \$15,500

793. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$15,522

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

Rationale: Transfer for position redefinition - salary.

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,581

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

Rationale: To open PO for BPNC - Curie HS - Adult - Cohort FY 15 #5

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$15,600

796. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

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

Transfer From:

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

Transfer To:

69123	St Hilary School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$15,628

797. **Transfer from Sharon Christa McAuliffe Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 adjusting summer budget

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$15,860

798. **Transfer from Luke O'Toole Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 6nIL Empower FY20 adjusting summer budget

Transfer From:

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$16,000

799. **Transfer from Edward White Elementary Career Academy to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 adjusting summer budget

Transfer From:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$16,010

800. **Transfer from Manley Career Academy High School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 8 IL Empower FY20 adjusting summer budget

Transfer From:

53111	Manley Career Academy High 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:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$16,259

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$16,390

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

Rationale: Check #104372, People's Gas Energy Rebate

Transfer From:

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

Transfer To:

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

Amount: \$16,500

803. **Transfer from Network 16 to Network 16**

Rationale: Transfer for consulting services

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$16,500

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

Rationale: Transfer of funds for Professional subscriptions.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51330 Benefits Pointer

 290001 General Salary S Bkt
 440048 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 440048 Title Iv, Part A

Amount: \$16,677

805. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: Leader In Me PD - 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:

26451 Brighton Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,857

806. **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
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 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: \$17,000

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

Rationale: Transfer of funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$17,000

808. **Transfer from William J Bogan High School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 8 IL Empower FY20 adjusting summer budget

Transfer From:

46041	William J Bogan High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$17,072

809. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Social Services Assistant BENEFITS from SCS Grant for Morrill- program code- 212041

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:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$17,095

810. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: School Community Rep ESP Parent Liaison BENEFITS-

Transfer From:

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

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$17,148

811. **Transfer from Jesse Sherwood Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency fund

Transfer From:

25351	Jesse Sherwood Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
222002	Other Govt Fd Pgm-Media Svcs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$17,149

812. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale: CSI - 21st CCLC - for RC benefits at Talman ES

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442198	21st Century Community Learning Centers

Amount: \$17,323

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

Rationale: Transfer of funds to redefine position 589669

Transfer From:

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

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,540

814. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds to open bucket.

Transfer From:

11551	Teacher Leader Development and Innovation
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905028	Cff - Cct New Teacher Support

Transfer To:

11551	Teacher Leader Development and Innovation
124	School Special Income Fund
51320	Bucket-Position Pointer
113090	Grants-Citywide Misc Fndtns
905028	Cff - Cct New Teacher Support

Amount: \$17,700

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

Rationale: SCS Funds for Drake ES Leader in Me.

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:

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: \$18,000

816. **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 I programs

Transfer From:

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

Transfer To:

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: \$18,360

817. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Guidance Counselor Assistant BENEFITS from SCS Grant for Morrill- program code- 212041

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,466

818. **Transfer from Teaching & Learning Office - City Wide to Teacher Leader Development and Innovation**

Rationale: To move funds to the correct Unit #. Front Load Funds Per CFF Request. To open buckets to pay stipends.

Transfer From:

10830 Teaching & Learning Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905028 Cff - Cct New Teacher Support

Transfer To:

11551 Teacher Leader Development and Innovation
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905028 Cff - Cct New Teacher Support

Amount: \$18,800

819. **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 I programs

Transfer From:

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

Transfer To:

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: \$19,125

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

Rationale: To open POs for Loyola and YMCA - 4 schools - Adult - Cohort FY 19 #2

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442242	21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442242	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$19,162

821. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Benefits for Student Special Services Advocate SCS grant at Yates

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:

25911	Richard Yates Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$19,456

822. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for miscellaneous career service salary (NI)

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$19,950

823. **Transfer from Sarah E. Goode STEM Academy to Student Transportation**

Rationale: Allocate funds to purchase 1 MFSAB to support Early College/ Dual Enrollment Program (ECS) - RITM0515312

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000576	Supplemental Aid

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Amount: \$20,000

824. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to update position.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
160005	Summer Bridge
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,000

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

Rationale: Transfer of funds for bucket opening.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905027	Cff - Helen Thom Stem Donation

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905027	Cff - Helen Thom Stem Donation

Amount: \$20,000

826. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$20,000

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

Rationale: Opening PD bucket for Summer ES and HS - salary.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

Amount: \$20,100

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary 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: \$20,500

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

Rationale: To support CSI lead agency adult instructional work at 2 community schools. Whittier and McCormick

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$20,802

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

Rationale: Aligning to approved budget.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 High School Sports
 000000 Default Value

Amount: \$21,000

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

Rationale: 1,250 Air-Purifying Respirator Masks and Filters for designated support staf

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$21,076

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

Rationale: Transfer of funds for professional subscriptions

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 440048 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 440048 Title Iv, Part A

Amount: \$21,323

833. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for At Risk Coordinator BENEFITS from SCS grant for Morrill- to be opened in program code-211012

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,425

834. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Conflict Resolution Specialist BENEFITS from SCS Grant for Morrill- program code- 251470

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,425

835. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FTE SCS Carpentry Teacher benefits

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,545

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

Rationale: Signage installation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$21,600

837. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer funds from contingency account to a software (non-instructional) account

Transfer From:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 111001 Prior Year Carry Over Fund 124
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 53306 Commodities: Software (Non-Instructional)
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$23,000

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

Rationale: Transfer funding to Talent Office - City Wide for the FY21 Teacher Quality - Teacher Residencies program. Funding is to be spent per the approved ISBE budget.

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 493525 Teacher Quality - Teacher Residencies

Amount: \$23,305

839. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Farragut Post Secondary Coach - benefits

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:

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: \$23,399

840. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Position Benefits Pointer.

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:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$23,445

841. **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 I programs

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,462

842. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for extended day teacher salaries (NI)

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$23,678

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

Rationale: Redefinition of position 589669

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
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: \$24,000

844. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to properly align budget.

Transfer From:

11210	Assessment
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
57940	Miscellaneous Charges
223013	Assessments/Standards
000000	Default Value

Amount: \$24,000

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

Rationale: Transfer of funds for Zoom for CIDL.

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$24,188

846. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer for position move

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

Amount: \$24,232

847. **Transfer from Computer Science to Computer Science**

Rationale: Bucket Salary for Rapid grant

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500031	Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500031	Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

Amount: \$24,434

848. **Transfer from Computer Science to Computer Science**

Rationale: Funding budget line

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp
210053	Computer Science For All Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
210053	Computer Science For All Fy20

Amount: \$25,000

849. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

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

Transfer From:

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

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430240	Title I - District Initiatives

Amount: \$25,000

850. **Transfer from Wendell Phillips Academy High School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 adjusting summer budget

Transfer From:

46261	Wendell Phillips Academy High School
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:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$25,000

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

Rationale: Loading pointer for TIERSS bucket

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
211010	Tier I Services
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$25,000

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

Rationale: To support CSI lead partner agency adult instructional work at 8 community schools.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442198 21st Century Community Learning Centers

Amount: \$25,313

853. **Transfer from Sports Administration and Facilities Management - City Wide to Percy L Julian High School**

Rationale: Transfer for official fees

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Amount: \$26,000

854. **Transfer from Percy L Julian High School to Sports Administration and Facilities Management - City Wide**

Rationale: Reversing transfer in order to transfer correctly through EDI.

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Amount: \$26,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary 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: \$26,000

856. **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
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 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: \$26,000

857. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Bucket MISC RJ position funds for salary- to be opened in 211012-Social and Emotional Learning Supports SCS grant

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:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$27,125

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

Rationale: CSI FY21 transfer for adult instruction
 Esmond and Fenger

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442200 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442200 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$27,179

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

Rationale: Aligning to approved budget.

Transfer From:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,540

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

Rationale: Transfers to open POs for partners - 8 schools - Adult programs - Cohort FY 2013

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442198	21st Century Community Learning Centers

Amount: \$27,836

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$28,271

862. **Transfer from Teacher Leader Development and Innovation to Teaching and Learning Office**

Rationale: Transfer of funds to open position.

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,795

863. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Bucket MISC Community Outreach position funds for salary- to be opened in 251470 School Climate

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:

46281	Carl Schurz High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$29,450

864. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for LPA services (DI)

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442199 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$29,500

865. **Transfer from Network 5 to Network 5**

Rationale: retired principal bucket

Transfer From:

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

Transfer To:

02451 Network 5
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

866. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Benefits for EC STEM expansion position

Transfer From:

13727 Early College and Career - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 440048 Title Iv, Part A

Transfer To:

26861 Uplift Community High School
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Amount: \$30,000

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

Rationale: 10days professional training for faculty of staff on remove learning.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266003 Its Training
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$30,000

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

Rationale: Transfer to cover CtA Marking

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
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
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$30,000

869. **Transfer from Talent Office to Talent Office**

Rationale: New teacher bucket.

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$30,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary 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: \$30,000

871. **Transfer from Education General - City Wide to CPS Warehouse - City Wide**

Rationale: Rent 4 trucks for one month (\$3300*4 =13,200) to move furniture from schools to make appropriate spacing per guidelines by CDC. Also rent (7) vans is \$16,814.00 plus mileage to deliver COVID- PPE to schools in a timing manner.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
115	General Education Fund
54215	Car Fare
257304	Warehousing
000315	2020 Covid19 Shutdown Expenditures

Amount: \$30,014

872. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Align funding to the correct account number.

Transfer From:

11890	CPS Warehouse - City Wide
115	General Education Fund
54215	Car Fare
257304	Warehousing
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11890	CPS Warehouse - City Wide
115	General Education Fund
54510	Services - Equipment Rental
257304	Warehousing
000315	2020 Covid19 Shutdown Expenditures

Amount: \$30,014

873. 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 I programs

Transfer From:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$30,704

874. Transfer from Accounting to Office of Internal Audit and Compliance

Rationale: Moving funds per department request.

Transfer From:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

Amount: \$31,524

875. Transfer from Education General - City Wide to Literacy

Rationale: Frontload funds for Literacy Specialist. Expenditures will be reimbursed quarterly per grant agreement.

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:

13700	Literacy
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$32,000

876. Transfer from Isabelle C O'Keeffe Elementary School to Grant Funded Programs Office - City Wide

Rationale: Cohort 7 IL Empower FY20 Adjusting summer budget

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$32,028

877. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Social Services Assistant from SCS Grant for Morrill- program code- 212041

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:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$32,620

878. **Transfer from Computer Science to Computer Science**

Rationale: loading pointer for position adjustment

Transfer From:

11405	Computer Science
115	General Education Fund
51100	Teacher Salaries - Regular
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,672

879. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**Rationale: CSI Transfer for LPA FY21 AI
Uplift Spencer Spry**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$32,688

880. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: School Community Rep ESP Parent Liaison- to be opened in Program Code 211012

Transfer From:

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

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$32,872

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

Rationale: Transfer for university payments.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$33,000

882. **Transfer from Richard Edwards Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency.

Transfer From:

23081	Richard Edwards 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:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$34,343

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

Rationale: Aligning to approved budget.

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$34,382

884. **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 I programs

Transfer From:

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

Transfer To:

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: \$34,650

885. **Transfer from Sarah E. Goode STEM Academy to Student Transportation**

Rationale: Allocate funds to purchase 1 MFSAB to support Early College/ Dual Enrollment Program (ECS) - RITM0515312

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$35,000

886. **Transfer from Pre-K - 12 Curriculum to Literacy**

Rationale: Transfer of funds to open Literacy Specialist position

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,000

887. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 000057 Fund 436 Spend Down

Amount: \$35,135

888. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer for position move

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210053 Computer Science For All Fy20

Amount: \$35,650

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

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

70241	Alcott College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$36,320

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

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$36,320

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

Rationale: Computers for pre-engineering students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46051	James H Bowen High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$36,320

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442241	21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442241	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$37,694

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442242 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442242 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$37,694

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442243 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442243 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$37,694

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442244 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442244 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$37,694

896. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale: CSI - 21st CCLC - for RC salary at Talman ES

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442198 21st Century Community Learning Centers

Amount: \$37,778

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

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$37,784

898. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Guidance Counselor Assistant from SCS Grant for Morrill- program code- 212041

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$39,074

899. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: CTE Gaming Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

51071 Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$39,957

900. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

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

Rationale: To purchase additional 3-ply Face Masks

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$40,560

902. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,759

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$43,196

904. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Salary for Student Special Services Advocate SCS grant

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:

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$43,730

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

Rationale: To open PO for BPNC - Curie HS - Direct Instruction - Cohort FY 15 #5

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$44,655

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

Rationale: CSI Transfer for LPA FY21 NI King

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$45,000

907. **Transfer from Network 1 to Network 12**

Rationale: closed PN580002 - FY21 approved budget to use funds for ISL position in N12

Transfer From:

02411 Network 1
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,066

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

Rationale: Loading salary pointer line for EC STEM expansion positions.

Transfer From:

13727 Early College and Career - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 440048 Title Iv, Part A

Transfer To:

46431 North-Grand High School
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Amount: \$45,700

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

Rationale: CSI Transfer for FY21 Instructional Programming at Doolittle

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$46,497

910. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	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: \$46,866

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

Rationale: Consultant to develop, maintain a COVID inventory tracking system, create executive summary dashboards and other COVID-related projects

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$47,500

912. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for Lifeguard training equipment.

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
55005	Property - Equipment
119064	Oip - Physical Education
000000	Default Value

Amount: \$47,712

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

Rationale: CSI FY21 LPA transfer for instructional at Tilden

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442199 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$48,000

914. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**Rationale: CSI Transfer for LPA FY21 DI
Crane**Transfer From:**

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442244 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442244 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$48,680

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

Rationale: CSI Transfer for FY21 Non Instructional Programming at Doolittle

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442199 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442199 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$49,003

916. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**Rationale: CSI Transfer for LPA FY21 DI
King**Transfer From:**

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$50,000

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

Rationale: CSI FY21 LPA transfer for non instructional at Tilden

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$50,000

918. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds.

Transfer From:

11210	Assessment
115	General Education Fund
57940	Miscellaneous Charges
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,000

919. **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
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	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: \$50,000

920. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: For Oracle C@C Project Cables and Switches for DR and CoLo sites

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$50,000

921. **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 I programs

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,000

922. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: For Oracle C@C Project Cables and Switches for DR and CoLo sites

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$50,000

923. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FTE SCS Carpentry Teacher Position-

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$51,132

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

Rationale: To support CSI lead partner agency non-instructional work at Libby elementary.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$51,840

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

Rationale: CSI Transfer for LPA Non Instruction at Barnard FY21

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442200 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442200 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$52,495

926. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**Rationale: CSI Transfer for LPA FY21 NI
Aldridge**Transfer From:**

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442241 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442241 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$52,499

927. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**Rationale: CSI Transfer for LPA FY21 DI
Aldridge**Transfer From:**

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442241 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442241 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$52,501

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

Rationale: CSI Transfer for LPA Direct Instruction at Barnard FY21

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442200 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442200 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$52,505

929. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for At Risk Coordinator from SCS grant for Morrill- to be opened in program code-211012

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$52,998

930. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Conflict Resolution Specialist from SCS Grant for Morrill- program code- 251470

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$52,998

931. **Transfer from Principal Quality to Principal Quality**

Rationale: Executive Principal stipends

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:

02541 Principal Quality
 124 School Special Income Fund
 51130 Teacher Salaries - Extended Day
 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Amount: \$53,000

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

Rationale: To support CSI lead partner agency instructional work at Libby elementary.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$53,160

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

Rationale: to open PO for America Scores - Mason ES - Non-Instruction - Cohort FY 15 #3

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$53,675

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

Rationale: CSI - 21st CCLC - Non-Instructional Services at Woodson ES

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442205 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442205 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$54,867

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

Rationale: Salary for non-instructional rate CHAS matching bucket

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$55,012

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

Rationale: Signage pick & pack, and delivery.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$56,564

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

Rationale: To support CSI lead agency instructional work at 1 community schools. Henry elementary.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$56,968

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

Rationale: Front Load Funds Per CFF Request to support Program Costs for "You're Not Alone" Summer Jobs Program

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:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905025 Cff - Chicago Creds You Are Not Alone

Amount: \$57,095

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

Rationale: CSI Transfer for LPA FY21 NI Crane

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$57,500

940. **Transfer from Office of School Quality Measurement to Education General - City Wide**

Rationale: Transfer funds to contingency line to true-up FY21 budget load.

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$58,269

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

Rationale: To support CSI lead agency non-instructional work at 1 community schools. Henry elementary.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442245 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442245 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$58,532

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

Rationale: To support LPA non-instructional programming at Saucedo, a CSI site.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442244 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442244 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$58,930

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

Rationale: To open PO for BPNC - Curie HS - Non-Instruction - Cohort FY 15 #5

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442203 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442203 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$59,745

944. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer for position move

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210053 Computer Science For All Fy20

Amount: \$59,882

945. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: SCS Fenger SY21 Service Plan approved position SEL Mentor- Misc

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$60,000

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

Rationale: Aligning to approved budget.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,000

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

Rationale: Aligning to approved budget.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,000

948. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Position Pointer.

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:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$60,282

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

Rationale: To support LPA instructional programming at Saucedo, a CSI site.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$62,163

950. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Farragut Post Secondary Coach

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:

53091	David G Farragut Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$62,285

951. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to properly align budget.

Transfer From:

11210	Assessment
115	General Education Fund
57940	Miscellaneous Charges
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,600

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

Rationale: CSI 21st CCLC - Direct Instruction at Woodson ES

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$62,977

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

Rationale: Transfer of funds for vendors and workshops

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
160005	Summer Bridge
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: \$63,000

954. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Farragut Post Secondary Coach - benefits

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:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$63,249

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442198	21st Century Community Learning Centers

Amount: \$63,380

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$63,500

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

Rationale: " Air Purifying Respirator masks and filters for members cleaning the care room.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$67,896

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

Rationale: Covid 19 Donations for 272 Utility Carts for meal service during COVID

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:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 256009 Food Service
 905021 Cff - Donations For District'S Covid Response

Amount: \$68,925

959. **Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide**

Rationale: Transfer Funds to pay 3Circle Matching Grant

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$69,762

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

Rationale: Mifi delivery to students.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54560 Delivery Service
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$70,000

961. **Transfer from School Safety and Security Office to Talent Office**

Rationale: DCFS Payment

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Amount: \$72,353

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

Rationale: CSI FY21 transfer for non instruction
Esmond and Fenger

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442200 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442200 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$72,835

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

Rationale: Transfer overload funding to 369 contingency. Balancing grant to awarded amount of \$5,648,249.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474568 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$73,160

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

Rationale: Clearing negative from position processing.

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$73,405

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

Rationale: Aligning to approved budget.

Transfer From:

13737 Sports Administration and Facilities Management - City
Wide
115 General Education Fund
57940 Miscellaneous Charges
150006 Elementary Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City
Wide
115 General Education Fund
54125 Services - Professional/Administrative
150006 Elementary Sports
000000 Default Value

Amount: \$74,000

966. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Salary for EC STEM expansion position

Transfer From:

13727 Early College and Career - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 440048 Title Iv, Part A

Transfer To:

26861 Uplift Community High School
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Amount: \$75,000

967. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Loading salary pointer line for EC STEM expansion positions.

Transfer From:

13727 Early College and Career - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 440048 Title Iv, Part A

Transfer To:

26861 Uplift Community High School
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Amount: \$75,000

968. **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 I programs

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$77,664

969. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: CTE Gaming/Web Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$79,914

970. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: 2008 Software Upgrade

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266414	Enterprise Server And Software
000000	Default Value

Amount: \$80,000

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

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$82,950

972. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for nursing supplies per A. Sontag - COVID Expense.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$84,352

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

Rationale: Order nursing supplies for emergency board report

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Amount: \$85,000

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

Rationale: Pediatric Sized 3-ply masks

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$87,000

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

Rationale: Transfer for the AWOL and Benefits Billing Project.

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$89,176

976. **Transfer from Pre-K - 12 Curriculum to Literacy**

Rationale: Transfer of funds to open Literacy Specialist position

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$90,000

977. **Transfer from Education General - City Wide to Literacy**

Rationale: Frontload funds for Literacy Specialist. Expenditures will be reimbursed quarterly per grant agreement.

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:

13700	Literacy
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$90,000

978. **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 I programs

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$91,350

979. **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 I programs

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$94,500

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

Rationale: To support CSI lead agency instructional work at 2 community schools.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$96,045

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

Rationale: To support CSI lead agency non-instructional work at 2 community schools.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$96,153

982. **Transfer from Teacher Leader Development and Innovation to Teaching and Learning Office**

Rationale: Transfer of funds to open position.

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$98,846

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

Rationale: CSI FY21 transfer for direct instruction
Esmond and Fener

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442200 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442200 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$98,986

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

Rationale: To support LPA non-instructional support at 2 CSI schools, North River and Roosevelt.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442245 21st Century Community Learning Centers (Cohort
19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442245 21st Century Community Learning Centers (Cohort
19-Grant 5)

Amount: \$103,277

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

Rationale: CSI Transfer for LPA FY21 DI
Uplift Spencer Spry

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442201 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442201 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$115,901

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

Rationale: To support LPA instructional programming at 2 CSI sites, Morrill ES and Kennedy HS.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442198 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442198 21st Century Community Learning Centers

Amount: \$117,998

987. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46491 Bowen High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$118,544

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

Rationale: To support LPA instructional support at 2 CSI schools, North River and Roosevelt.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$121,313

989. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds for Headsets to be provided to schools.

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 53405 Commodities - Supplies
 223013 Assessments/Standards
 000000 Default Value

Amount: \$123,500

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

Rationale: To support LPA non-instructional support at 2 CSI sites, Morrill ES and Kennedy HS.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442198 21st Century Community Learning Centers

Amount: \$125,000

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

Rationale: CSI transfer for LPA FY21 NI PO's
 Kilmer
 Sullivan
 Clinton

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442204 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442204 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$130,288

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS47

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$130,465

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

Rationale: PPE - Face Shields/Gloves/Gowns

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$138,250

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

Rationale: Services for signage pick & pack and delivery.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$144,047

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

Rationale: CSI transfer for LPA FY21 DI PO's
Mann
Hirsch
SSICP

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442202 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442202 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$147,210

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

Rationale: Loading salary pointer line for EC STEM expansion positions.

Transfer From:

13727 Early College and Career - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
440048 Title Iv, Part A

Transfer To:

46431 North-Grand High School
358 Title IV
51300 Regular Position Pointer
290001 General Salary S Bkt
440048 Title Iv, Part A

Amount: \$150,000

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

Rationale: CSI Transfer for LPA FY21 NI
Uplift Spencer Spry

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442201 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442201 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$155,000

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

Rationale: Transfers to open POs for partners - 3 schools - Direct Instruction - Cohort FY 19 #3

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442243 21st Century Community Learning Centers (Cohort
19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442243 21st Century Community Learning Centers (Cohort
19-Grant 3)

Amount: \$155,403

999. **Transfer from Policy and Procedures to Education General - City Wide**

Rationale: Transfer funds to contingency line to true-up FY21 budget load

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54520 Services - Printing
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$155,934

1000. **Transfer from Network 1 to Network 12**

Rationale: closed PN580002 - FY21 approved budget to use funds for ISL position in N12

Transfer From:

02411 Network 1
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$156,798

1001. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI transfer for LPA FY21 NI PO's
 Mann
 Hirsch
 SSICP

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$159,990

1002. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for additional Gowns.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$167,032

1003. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support CSI lead agency non-instructional work at 3 community schools. Richardson, Cullen and Haley.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442241 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442241 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$167,626

1004. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Transfer funding to Talent Office - City Wide for the FY21 Teacher Quality - Teacher Residencies program. Funding is to be spent per the approved ISBE budget.

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
 493525 Teacher Quality - Teacher Residencies

Amount: \$168,000

1005. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfers to open POs for partners - 3 schools - Non-Instruction - Cohort FY 19 #3

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442243 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442243 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$170,000

1006. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Aligning to approved budget.

Transfer From:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Amount: \$171,411

1007. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Funds for OT Positions

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120409 Occupational Therapy
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$172,500

1008. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$175,000

1009. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer overload funding to 369 contingency. Balance to remaining amount of 654,508.58

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

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

Amount: \$178,158

1010. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support CSI lead agency instructional work at 3 community schools.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442241 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442241 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$179,291

1011. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to properly align budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$180,000

1012. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI transfer for LPA FY21 DI PO's
 Kilmer
 Sullivan
 Clinton

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$188,303

1013. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: McCormick Positions - 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:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$192,826

1014. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funding approved budget line.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$200,000

1015. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Position processing funding.

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$206,184

1016. **Transfer from Talent Office to Information & Technology Services**

Rationale: Transfer for the the AWOL and Benefits Billing Project.

Transfer From:

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

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$209,176

1017. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To open POs for Loyola and YMCA - 4 schools - Direct Instruction - Cohort FY 19 #2

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442242	21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442242	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$217,672

1018. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To open POs for Loyola and YMCA - 4 schools - Non-Instruction - Cohort FY 19 #2

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442242	21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442242	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$218,166

1019. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: To purchase and place touch free paper towel dispensers at all hand sink locations including classrooms, toilet, lounge, special needs, science, art, lab etc

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$263,250

1020. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funding approved budget line.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$265,618

1021. **Transfer from Access and Enrollment to Education General - City Wide**

Rationale: Transfer funds to contingency line to true-up FY21 budget load

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$268,357

1022. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: FY21 Grant Rebalancing.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376677 State Preschool For All Age 3-5

Amount: \$277,600

1023. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funding approved budget line.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Amount: \$300,000

1024. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to pay instructional PO.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376673 State Preschool For All Age 3-5 Community Partnerships Fy20

Amount: \$300,000

1025. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$330,000

1026. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funding approved budget line.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$360,000

1027. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Exchange local for title funds for ECCE program expansion

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$391,400

1028. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: For Opening POs for partners for FY 2020/21 - 8 schools - Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers

Amount: \$406,726

1029. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support CSI lead partner agency instructional work at 8 community schools.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers

Amount: \$417,593

1030. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Consultants fee, emergency - COVID 19 support.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009575	Impact
000315	2020 Covid19 Shutdown Expenditures

Amount: \$420,000

1031. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support CSI lead partner agency non-instructional work at 8 community schools.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442198 21st Century Community Learning Centers

Amount: \$445,890

1032. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: For Opening POs for partners for FY 2020/21 - 8 schools - Non-Instruction - Cohort FY 13

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442198 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442198 21st Century Community Learning Centers

Amount: \$459,091

1033. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funding approved budget line.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$516,000

1034. **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 I programs

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$523,950

1035. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Portable acrylic transaction/sneeze guards

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$598,262

1036. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to OAE to open PO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$635,101

1037. **Transfer from Access and Enrollment to Education General - City Wide**

Rationale: Transfer funds to contingency line to true-up FY21 budget load

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$635,101

1038. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Moving funds to meet department's nutrition program.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 266418 Technology Purchases
 000000 Default Value

Amount: \$655,000

1039. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: SPED fund

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$671,000

1040. **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 I programs

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$677,758

1041. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: CTA passes

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 492124 Mckinney Vento Education For Homeless

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 492124 Mckinney Vento Education For Homeless

Amount: \$812,737

1042. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to OAE to open PO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$925,635

1043. **Transfer from Access and Enrollment to Education General - City Wide**

Rationale: Transfer funds to contingency line to true-up FY21 budget load

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$925,635

1044. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funding approved budget line.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$932,777

1045. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,077,094

1046. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Installation of COVID signs in the schools.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,265,000

1047. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for school reimbursements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54205 Travel Expense
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,400,000

1048. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: 100,000 earbuds/earphones to distribute to students

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,500,000

1049. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Funds to load for RSP positions. To be reimbursed when additional funding is approved and loaded end of August

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000,000

1050. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 Series 2020A EBF
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$2,001,900

1051. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
422	Series 2020A EBF
56302	Capitalized Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$2,043,765

1052. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to pay remaining DFSS PO.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp
376677	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376673	State Preschool For All Age 3-5 Community Partnerships Fy20

Amount: \$2,275,185

1053. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: PPE - Face Shields/Gloves/Gowns

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$2,438,674

1054. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Purchase of social distancing signage across the district - project pilot.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$3,000,000

1055. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to pay remaining DFSS PO.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376673 State Preschool For All Age 3-5 Community Partnerships Fy20

Amount: \$3,424,815

1056. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$3,746,717

1057. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award To Project

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: \$4,335,296

1058. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to pay remaining DFSS PO.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119004 Other General Charges
 376676 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376671 State Preschool For All Age 0-3 Community Partnership 20

Amount: \$9,000,000

1059. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$10,000,000

Respectfully submitted:

DocuSigned by:
Janice K. Jackson
CD1308C15B48459...

Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 

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

Joseph Moriarty
General Counsel

AUTHORIZE THE FIRST RENEWAL AND AMEND THE INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHICAGO FOR THE MUNICIPAL EMPLOYEES' ANNUITY AND BENEFIT FUND

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal and amend the Intergovernmental Agreement ("IGA" or "agreement") with the City of Chicago ("City") for the Municipal Employees' Annuity and Benefit Fund (the "Fund") at an estimated cost set forth in the Compensation Section of this report. A written document exercising this option and amending the Intergovernmental Agreement is currently being negotiated. No payment shall be made to the City 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 120 days of the date of this Board Report. Information pertinent to this option is stated below.

This September 2020 amendment is necessary to increase the payment amount to the City from \$60,000,000 to \$100,000,000 effective July 1, 2021, and to change the payment date from August 29, 2020 to September 15, 2021.

AGENCY: City of Chicago, Department of Finance
121 N. LaSalle
Chicago, IL 60602
Contact: Jennie Huang Bennett, Chief Financial Officer
(312) 744-2204

USER: Board of Education of the City of Chicago
Chicago Public Schools
42 W. Madison
Chicago, IL 60602
Contact: Miroslava Mejia Krug, Chief Financial Officer
(773) 553-1561

DESCRIPTION: The Fund is a pension fund established and operated pursuant to Article 8 of the Illinois Pension Code (40 ILCS 5/8-101 et seq.) (the "Code"). Pursuant to the Code, certain employees and retired employees of the City ("City Employees") and certain employees and retired employees of the Board of Education ("Board of Education Employees"), among others, are entitled to be paid certain annuities and benefits by the Fund. The Board of Education will reimburse the City the amount of the City's required contribution under Section 5/8-173 of the Code attributable to the annuities and benefits for Board of Education Employees. The Board and the City entered into an IGA effective January 21, 2020, under which, the Board absorbed a portion of the costs associated with its non-teaching employees covered by the Fund. This first renewal and amendment to the IGA will increase the payment to the City from \$60,000,000 to \$100,000,000 effective July 1, 2021 and ending December 31, 2021, and will also change the payment date of the Board's payment for that period to fund normal cost obligations for the CPS employees who are active.

ORIGINAL AGREEMENT: The original IGA (authorized by Board Report 19-1120-FN1) with a not-to-exceed amount of \$60,000,000 was for a term commencing January 21, 2020 and ending December 31, 2020. This IGA will renew annually, but not past calendar year 2059, on the same terms and conditions contained in the original IGA subject to written approval by the parties' authorized representatives.

OPTION PERIOD: The term of this agreement is being renewed for one (1) year commencing January 1, 2021 and ending December 31, 2021.

OPTION PERIODS REMAINING: This agreement will renew annually, but not past calendar year 2059.

RESPONSIBILITIES OF PARTIES: The Board of Education hereby agrees that for the option period, it shall pay the City not later than September 15, 2021, \$100,000,000 for the Board's fiscal year 2022; (the City's fiscal year runs from January 1 to December 1 of each year).

The City and the Board of Education agree to cooperate in the implementation of this agreement.

COMPENSATION: The City shall be paid as set forth in the agreement. The estimated annual cost for the one year option period for the Board's fiscal year 2022 is \$100,000,000.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the written option document. Authorize the Chief Financial Officer to execute all ancillary documents required to administer or effectuate this option document.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt as this contract is an intergovernmental agreement.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Department: Department of Finance

FY22 \$100,000,000

Not to exceed \$100,000,000

Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

DocuSigned by:
Miroslava Mejia Krug
008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...
Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DS
JTB

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

**APPROVE ENTERING INTO AN INTERGOVERNMENTAL USE AGREEMENT WITH THE
CHICAGO PARK DISTRICT IN CONNECTION WITH THE CONSTRUCTION AND USE
OF ATHLETIC FIELD AT LAWLER PARK**

THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an Intergovernmental Use Agreement ("IGA") with the Chicago Park District ("CPD") for the CPD to undertake a project to construct a new artificial turf field for sports such as football/soccer/softball with bleachers and a two-lane track at Lawler Park for shared use with John Hancock College Preparatory High School and to authorize the Board of Education of the City of Chicago ("Board") to contribute up to \$500,000 to the CPD for the construction, use, maintenance and repair of the field. The Intergovernmental Use Agreement between the Board and CPD for the joint use of the Athletic Facilities is currently being negotiated. The authority granted herein shall automatically rescind in the event the Intergovernmental Use Agreement is not executed within 120 days of the date of this Board Report. Information pertinent to the Intergovernmental Use Agreement stated as follows.

PARTIES:	Board of Education of the City of Chicago 42 W. Madison Street Chicago, IL 60602 Contact: Chief Operations Officer Phone: 773-553-2900	Chicago Park District (Vendor # 17852) 541 N. Fairbanks Chicago, IL 60611 Contact: General Superintendent Phone: 312-742-4500
-----------------	--	---

PROJECT DESCRIPTION: The Chicago Park District owns a 4.8-acre park located at 5210 West 64th Street, Chicago, Illinois known as Lawler Park. The Board has agreed to provide funding to CPD for the construction of a new artificial turf field for sports such as football/soccer/softball with bleachers and a two-lane track as shown on Exhibit A ("Athletic Field") for programmatic use by John Hancock College Preparatory High School located at 4034 W. 56th Street, Chicago, Illinois. CPD has agreed to construct, maintain and to enter into a twenty (20) year non-revocable IGA with the Board for joint use of the Athletic Facilities.

PREMISES: The specific project area is in the Clearing Community and bounded by 63rd Place to the north, 64th Street to the south, Leclaire to the east and Latrobe to the west.

RESPONSIBILITIES OF PARTIES AND USE OF PREMISES: Under the Intergovernmental Use Agreement with CPD, the Board will have programmatic use of the Athletic Field for twenty (20) years. CPD and the Board will agree on the use of the Athletic Field which may include activities during school hours and mutually agreed on after school hours for School related or sponsored programs, practices, interscholastic competitions and intramural games, which may be scheduled on weekends, or such other hours as agreed to by the Board's Chief Operating Officer or his designee. The Board will enter a use agreement with CPD for the designation of the day to day use of the Athletic Field. The Board shall not be required to obtain a permit or pay a fee for its use of the Athletic Field. CPD will be responsible for construction, maintenance and all costs related to the use and operation of the Athletic Field. The Board shall have the right, but not the obligation, to maintain the Athletic Field, if necessary due to maintenance falling below the accepted standard for such Facilities, and to seek reimbursement for those costs from the CPD.

TERM: The term of the non-revocable Intergovernmental Use Agreement shall commence on the date the agreement is signed and shall end twenty (20) years thereafter.

CONCESSIONS/TICKETS: The Board shall have the right to control and operate all ticket sales and field concessions during the Board's priority use and shall receive any and all payments due or which shall become due during that time. The CPD shall have the right to control and operate all ticket sales and field concessions during such times when the Board does not have priority use and the CPD is responsible for the scheduling of events.

INSURANCE/INDEMNIFICATION: Insurance and indemnification provisions shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions, including indemnification, in the Intergovernmental Use Agreement as may be required to construct and use the new Athletic Field. Authorize the President and the Secretary to execute any and all documents required to effectuate the twenty (20) year Intergovernmental Use Agreement. Authorize the Chief Operating Officer or his designee to execute any and all ancillary documents required to administer or effectuate the Intergovernmental Use Agreement.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Operations: \$500,000
Source of Funds: Capital Funds

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

Approved for Consideration:

Approved:

DocuSigned by:
Arnaldo Rivera
C9F1D8138F4F42E...

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

Arnaldo Rivera
Chief Operating Officer

Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 

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

Joseph T. Moriarty
General Counsel

EXHIBIT A
SITE PLAN FOR LAWLER PARK ARTIFICIAL TURF FIELD



**AUTHORIZE THE FIRST RENEWAL AND AMEND AGREEMENT WITH ATI HOLDINGS, LLC FOR
ATHLETIC TRAINING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal and amend the agreement with ATI Holdings, LLC to provide Athletic Training Services to the District at an estimated annual cost set forth in the Compensation Section of this Report. A written option and amendment document for Vendor's services is currently being negotiated. No payment shall be made to Vendor prior to the execution of their written option document. The authority granted herein shall automatically rescind in the event a written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This September 2020 amendment is necessary to add a software platform called Players Health, that will allow the Vendor to better manage intake and injury documentation in a secure environment, as well as improve communications and reporting on injuries and care.

Contract Administrator : Forero, Mr. Bryan / 773-553-2280
CPOR Number : 19-0905-CPOR-7427

VENDOR:

- 1) Vendor # 18669
ATI HOLDINGS, LLC
790 REMINGTON BLVD
BOLINGBROOK, IL 60440

Marcus Ohnemus
630 296-2222

Ownership: Greg Steil - 100%

USER INFORMATION :

Project
Manager: 13737 - Sports Administration and Facilities Management - City
Wide

2651 W. Washington Blvd

Chicago, IL 60612

Rosengard, Mr. David

773-534-0700

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0925-PR3) in the amount of \$175,000 is for a term commencing December 1, 2019 and ending August 31, 2020, with the Board having two (2) options to renew for one (1) year terms. The agreement was extended for a term commencing August 31, 2020 and ending September 30, 2020. 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 October 1, 2020 and ending September 30, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Identify reputable athletic training services for FY21 for the coverage of all seasonal athletic programming at the high school level. Minimum requirements include previous experience with public education sector and knowledgeable staff with experience within the field. The intent is to obtain consistent athletic training services for any CPS high school that chooses to receive these services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration.

A platform called Players Health, will allow the Vendor to better manage intake and injury documentation in a secure environment, as well as improve communications and reporting on injuries and care. The platform has reporting capabilities that will allow the Vendor to create injury tracking and other reports that Vendor believes can enhance its Services to the Schools, as well as provide access to bench-marking data to better evaluate and improve the effectiveness of the Services.

DELIVERABLES:

Vendor will continue to provide athletic training services to the District and will provide the Players Health platform.

OUTCOMES:

Vendor's services will result in consistent athletic training services for any high school that chooses to receive Athletic Training Services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration. Student athlete's health will be better tracked and maintained with the newly introduced Players Health application platform.

COMPENSATION:

Vendor shall be paid as follows: On a per season basis.

Estimated annual costs for this option period are set forth below:

\$250,000, FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Sports Administration to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30 % MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various

Unit 13735

Sports Administration and Facilities Management

Not to Exceed:

\$250,000 FY21

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

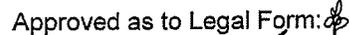


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH BSN SPORTS, LLC FOR
THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with BSN Sports, LLC for the purchase of physical education supplies and equipment to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 22464
BSN SPORTS, LLC
PO BOX 660176
DALLAS, TX 75266-0176

Garret Shivley
614 406-6981

Ownership: Varsity Brands Holding Co., Inc

USER INFORMATION :

Project
Manager: 13737 - Sports Administration and Facilities Management - City
Wide

2651 W. Washington Blvd

Chicago, IL 60612

Rosengard, Mr. David

773-534-0700

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 16-1026-PR8 in the amount of \$6,000,000 for a term commencing November 1, 2016 and ending October 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The original agreement was amended by Board Report 19-0724-PR10 to increase the not to exceed amount to \$6,800,000. The agreement was renewed by Board Report 19-1120-PR3 in the amount of \$1,500,000 for a term commencing November 1, 2019 and ending October 31, 2020. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.7, which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing on November 1, 2020 and ending October 31, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

DELIVERABLES:

Vendor will continue to provide physical education equipment to all schools and departments at an estimated annual cost set forth in the Compensation Section of the report.

OUTCOMES:

Vendor's services will result in District-wide purchase of physical education supplies and equipment.

COMPENSATION:

Vendor shall be paid during this option period as set forth in the option document.

Estimated annual costs for this option period are set forth below:

\$1,333,333, FY21

\$666,666, FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option document.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Prime vendor has committed to the participation goals of 15% MBE and 5% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to various schools and departments.

\$1,333,333, FY21

\$666,666, FY22

Not to exceed \$2,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

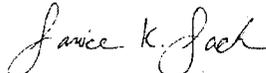
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 18-0926-PR13**AUTHORIZE NEW AGREEMENTS WITH CARNOW, CONIBEAR AND ASSOCIATES, LTD,
SPECIALTY CONSULTING, INC., FORMERLY KNOWN AS GSG CONSULTANTS, INC. AND TEM
ENVIRONMENTAL INC. FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with Carnow, Conibear and Associates, Ltd., Specialty Consulting, Inc., formerly known as GSG Consultants, Inc. and TEM Environmental, Inc. to provide Managing Environmental Consulting Services to Capital and Facilities departments at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written 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 the agreements is stated below.

This September 2020 amendment is necessary to increase the not to exceed amount from \$12,000,000 to \$24,000,000 in the aggregate for all vendors due to COVID-19 expenditures and increased spend on repairs to facilities. This amendment is further necessary to reflect the assignment and assumption of the agreement with GSG Consultants, Inc., which was completed in July of 2019, resulting in a new entity name, Specialty Consulting, Inc. in August 2020. Written amendments to the Agreements are required. The authority granted herein shall rescind as to each Vendor in the event their written agreement is not executed within 90 days of this Amended Board Report.

Specification Number : 18-350024

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

USER INFORMATION :

Project 12150 - Capital/Operations - City Wide
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Christlieb, Mr. Robert M.
 773-553-2900

Project 11880 - Facility Opers & Maint - City Wide
 Manager: 42 West Madison Street
Chicago, IL 60602
Mason, Ms. Kimberly M.
773-553-2960

TERM:

The term of each agreement shall commence on October 1, 2018 and shall end September 30, 2021. The agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

Provide oversight/management of environmental contractors; provide audit and quality assurance/quality control of environmental contractors and projects; coordinate environmental work including scope development, designs, bid documentation, specifications, bid management, bid review, project management and closeout; collection, chain of custody and analysis of samples including, but not limited to, chemical, biological, asbestos, lead, soil, waste and air; conduct microbiological and indoor air quality assessments; develop and provide educational services to the Board personnel and their consultants; respond to environmental emergencies including, but not limited to, chemical spills, asbestos, and lead paint incidents; provide and upload all environmental compliance project documentation, site visit reports, communications, notifications, and electronic submittals to the CPS database of record, and, as necessary, manage small scale remediation measures.

DELIVERABLES:

Vendors will provide comprehensive and accurate environmental reports including the following:

Project design documents, oversight reports, investigations and testing reports, inspection reports, letters, notifications, and electronic submittals as required by the Environmental Services Manager.

OUTCOMES:

Vendors' services will result in qualification of environmental conditions, safe, and responsible mitigation and management of environmental conditions and the establishment of environmental project documents and records as required by law.

COMPENSATION:

Vendors shall be paid in accordance with the rates set forth in their respective agreements. Estimated annual costs for the three (3) year term are set forth below:

FY19	\$3,667,000	<u>\$4,657,327</u>
FY20	\$4,000,000	<u>\$6,261,212</u>
FY21	\$4,000,000	<u>\$11,748,461</u>
FY22	\$333,000	<u>\$1,333,000</u>

The compensation payable to all vendors shall not exceed ~~\$12,000,000~~ \$24,000,000 in the aggregate for the term of this contract, which amount is inclusive of all reimbursable expenses.

REIMBURSABLE EXPENSES:

Vendors shall be reimbursed for the following expenses: None, without prior approval of the Environmental Services Manager. The total compensation amount reflected herein is inclusive of all reimbursable expenses.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 10% WBE. This vendor pool is comprised of three vendors with one MBE, and one WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital and Operating Funds
Unit: Facilities and Capital Planning and Design (12150)
Not to exceed ~~\$12,000,000~~ \$24,000,000 for the term of the contract.

FY19 ~~\$3,667,000~~ \$4,657,327
FY20 ~~\$4,000,000~~ \$6,261,212
FY21 ~~\$4,000,000~~ \$11,748,461
FY22 ~~\$333,000~~ \$1,333,000

Future year funding is contingent upon operating and capital 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.

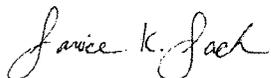
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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 # 36789
CARNOW, CONIBEAR & ASSOC., LTD.
600 WEST VAN BUREN STREET., STE 500
CHICAGO, IL 60607
Brian LoVetere
800 860-4486

Ownership: Shirley A. Conibear - 60% Brian
LoVeterr - 40%

2)
Vendor # 20966
GSG CONSULTANTS INC
2942 W. VAN BUREN ST
CHICAGO, IL 60612
Arturo Saenz
312 733-6262

Ownership: Guillermo Garcia - 51%
Arturo Saenz - 24.5%
Ata Sassila - 24.5%

3)
Vendor # 19932
TEM ENVIRONMENTAL, INC.
174 N. Brandon Drive
Glendale Heights, IL 60139
Steven B. Geneser
630 790-0880

Ownership: Kathleen Geneser - 75%
Steven B. Geneser - 25%

4)
Vendor # 42833
Specialty Consulting, Inc.
2942 WEST VAN BUREN ST
CHICAGO, IL 60612
Arturo Saenz
312 319-7575

Ownership: Arturo Saenz - 100%

AUTHORIZE NEW AGREEMENTS WITH CANNON DESIGN, INC. DBA CANNON DESIGN AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Cannon Design, Inc. dba Cannon Design and The Gordian Group, Inc. to provide Unit Pricing Construction Management Services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by the Vendors and no payment shall be made to Vendors prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 20-350017

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

VENDOR:

- 1) Vendor # 96547
Cannon Design, Inc. dba Cannon Design
225 N. MICHIGAN AVE., STE 2100
CHICAGO, IL 60601

Joseph Cassata
312 960-8253

Ownership: The Cannon Corporation - 100%

- 2) Vendor # 63187
THE GORDIAN GROUP, INC.
30 PATEWOOD DRIVE
GREENVILLE, SC 29615

Derek LaDuke
800 874-2291

Ownership: TGG Sub, Inc. - 100%

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Ms. Venguanette

773-553-2960

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Hansen, Mr. Ivan

773-553-2960

TERM:

The term of these agreements shall commence on October 1, 2020 and shall end September 30, 2023. These agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors will provide unit price catalogs and proprietary software that set market-based, pre-established unit labor/materials prices, which are used by CPS JOC contractors for capital construction projects (JOC Projects) due to short timelines for construction. The services provided by the vendors will include: unlimited access to and support for the unit price catalogs and JOC software; review of JOC proposals and change orders for accuracy; training for CPS staff, consultants, and contractors; provision of customized construction task catalogs for recurring non-prepriced tasks; and development of new specifications for recurring non-prepriced tasks.

DELIVERABLES:

Vendors will provide unit price catalogs, reports, training, software and management services for JOC projects. Vendors will also provide assistance in reviewing and approving proposals in their software systems to ensure that CPS is getting the best value and accurate proposals from the contractors. As part of their agreement, both Vendors will provide unlimited licenses to their proprietary software.

OUTCOMES:

Vendors services will result in Board being able to award JOC projects in a timely manner.

COMPENSATION:

Vendors shall be paid as set forth in their individual agreements.

Estimated annual costs for the three (3) year term are as follows:

FY21 \$1,300,000
FY22 \$1,650,000
FY23 \$1,650,000
FY24 \$400,000

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 Operating Officer, or its designee, to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital funds.

Department of Capital Planning and Construction

Unit 11860

FY21 \$1,300,000

FY22 \$1,650,000

FY23 \$1,650,000

FY24 \$400,000

Not to exceed \$5,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

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 \$1,227,153.55 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 \$1,349,170.85 as listed in the attached September Change Order Logs (e-Builder \$1,237,911.21 and PCM \$111,259.64). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (September Change Order 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:

DocuSigned by:
Arnaldo Rivera
C9F1DB138F4F42E...

Arnaldo Rivera
Chief Operating Officer

Approved as to legal form: 

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

Joseph Moriarty
General Counsel

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Appendix A
September
2020

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	REASONS FOR PROJECT
	Peck	Tyler Lane	3725461	JOC	\$613,284.00	7/24/2020	8/24/2020	2020	26	6	0	16	Improvements to support use of space for STEM Lab.
	Clay Hurley	Tyler Lane Speedy Gonzalez	3725498 3725624	JOC GC	\$255,869.55 \$358,000.00	6/16/2020 7/15/2020	7/1/2020 9/15/2020	2020 2020	0 0	80 31	0 0	0 17	Target critical masonry and stabilization repairs. Playground replacement and exterior upgrades.
Total					\$1,227,153.55								

Reasons:
1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
Strategy Initiatives -
9. External Funding Provided

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Adlai E Stevenson Elementary School	2020 STEVENSON TUS (2020-25471-TUS)		3695332	\$7,021,655.00	6	\$125,435.96	\$7,147,090.96	1.79%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3695332	Contractor to provide labor and materials to install spray foam insulation along the windows.			Owner Directed	\$11,130.00
				Contractor to provide labor and materials to BTN - 00001 - Modular Furniture and School Supplies			School Request	\$7,954.50
				Contractor to provide labor and materials --for additional fencing to cover entire south end of the property.			Owner Directed	\$30,247.10
				Contractor to provide labor and materials to" extend the parking zone.			Permit Code Change	\$427.18
							Project Total This Period:	\$49,788.78

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Brian Piccolo Elementary Specialty School	2018 PICCOLO ROF (2018-24781-ROF)		3564133	\$6,902,569.00	24	\$69,104.00	\$6,971,673.00	1.00%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3564133	Contractor to provide a credit for the unused masonry allowance..			Allowance Credit	-\$129,315.00
							Project Total This Period:	-\$129,315.00

The following change orders have been approved and are being reported to the Board in arrears.

September 2020

CPS

Chicago Public Schools

These change order approval cycles range from

Capital Improvement Program

07/01/2020 to 07/31/2020

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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
Burnham Elementary Inclusive Academy 2018 BURNHAM MEP (2018-22431-MEP)	FRIEDLER CONSTRUCTION COMPANY 3564130			\$2,216,377.00	12	\$136,063.83	\$2,352,440.83	6.14%
			Oracle PO No. 3564130	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	02/11/2020	07/22/2020		Contractor to provide labor and materials to repair and replace failed components of the BAS system to allow AHU-1 and AHU-2 to function properly. Contractor to also provide labor and materials to install missing temperature sensors from areas serviced by AHU-1.			Discovered Conditions	\$71,736.19
							Project Total This Period:	\$71,736.19
Carl Schurz High School 2020 SCHURZ HS ROF (2020-46281-ROF)	K.R. MILLER CONTRACTORS, INC. 3725193			\$3,483,700.00	5	\$75,435.00	\$3,559,135.00	2.17%
			Oracle PO No. 3725193	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/30/2020	07/20/2020		Contractor to provide labor and materials to install concrete anchors to support the existing feeder for an electrical panel located under the auditorium floor.			Discovered Conditions	\$3,191.00
	06/24/2020	07/20/2020		Contractor to provide labor and materials to install underlayment at the existing wood subfloor to level the library stage floor.			Discovered Conditions	\$7,682.00
	05/20/2020	07/20/2020		Contractor to provide labor and materials to remove, clean, fire proof, and re-hang the stage curtains within the auditorium.			Owner Directed	\$19,976.00
							Project Total This Period:	\$30,849.00

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Date Approved	Oracle PO No.	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<p>Charles S Deneen Elementary School 2020 DENEEN ROF (2020-22931-ROF) TYLER LANE CONSTRUCTION, INC. 3693398</p>									
			07/06/2020	3693398	\$2,651,504.00	1	\$26,590.73	\$2,678,094.73	1.00%
					<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			05/22/2020	3693398				Discovers Conditions	\$26,590.73
					Contractor to provide labor and materials to perform additional tuck pointing, replace brick, and address rusted sections along the exterior façade of the facility.				
<p>Charles W Earle Elementary School 2020 EARLE MCR (2020-23031-MCR) PATH CONSTRUCTION COMPANY, INC. 3696611</p>									
			07/29/2020	3696611	\$10,158,000.00	1	\$3,684.56	\$10,161,684.56	0.04%
					<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			07/08/2020	3696611				School Request	\$3,684.56
					Contractor to provide labor and materials to install a color border at the out of bounds lines along the basketball court within the gymnasium.				
<p>Chicago Technology Academy High School 2020 CHICAGO TECH HS SCI (2020-63091-SCI) CCC Holdings DBA Chicago Commercial Construction 3705817</p>									
			07/29/2020	3705817	\$966,559.00	1	\$6,081.33	\$972,640.33	0.63%
					<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			05/29/2020	3705817				Discovers Conditions	\$6,081.33
					Contractor to provide labor and materials to replace a non-functioning fire-alarm head detector at the basement tunnel and provide a new fire alarm head detector within the second floor elevator lobby.				
<p>Project Total This Period: \$26,590.73</p> <hr/> <p>Project Total This Period: \$3,684.56</p> <hr/> <p>Project Total This Period: \$6,081.33</p>									

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Christopher Columbus Elementary School 2019 COLUMBUS MCR (2019-22791-MCR) PATH CONSTRUCTION COMPANY, INC. 3589037								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	01/16/2020	07/01/2020	3674102	Contractor to provide labor and materials to repair the columns, girders, and roof joists to address structural steel deterioration along the north alley wall of the facility.	33	\$734,240.76	\$4,580,797.98	19.09%
	05/11/2020	07/15/2020		Contractor to provide labor and materials to provide additional pavement repairs to the school parking lot.			Owner Directed	\$4,078.38
				Project Total This Period:				\$92,615.09
Collins Academy High School 2020 COLLINS HS SCI (2020-49131-SCI) CCC Holdings DBA Chicago Commercial Construction 3705830								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/14/2020	07/22/2020	3705830	Contractor to provide labor and materials to install a 2x2 suspended ceiling grid to match existing tile within room 200.	3	\$4,336.08	\$1,012,318.08	0.43%
	07/07/2020	07/29/2020		Contractor to provide labor and materials to relocate the water faucets in room 203 and 205 to meet ADA code compliance.			Omission - AOR	\$2,381.22
	07/15/2020	07/29/2020		Contractor to provide labor and materials to install a low voltage light switch at the existing light switch box in room 134D.			Omission - AOR	\$1,279.04
							Discovered Conditions	\$675.82
				Project Total This Period:				\$4,336.08

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Columbia Explorers Elementary Academy								
2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)								
		MURPHY & JONES CO., INC	3717298	\$471,764.15	4	\$11,719.31	\$483,483.46	2.48%
			Oracle PO No. 3717298	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/08/2020		07/15/2020	Contractor to provide labor and materials to relocate the wall cabinet for the fire extinguisher within the school leased space.			Omission - AOR	\$625.40
	06/30/2020		07/20/2020	Contractor to provide labor and materials to perform selective demolition and cut the bookcase to lay flush with the wall within classrooms 204 and 209.			Omission - AOR	\$4,737.90
	07/07/2020		07/20/2020	Contractor to provide labor and materials to install VCT tile within the kiln room to match existing.			Discovered Conditions	\$1,072.97
	07/07/2020		07/22/2020	Contractor to provide labor and materials to stain the block jambs on the new masonry openings with color to match existing..			Omission - AOR	\$5,283.04

Project Total This Period: \$11,719.31

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Countee Cullen Elementary School								
2020 CULLEN MCR (2020-23891-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3690610	\$2,675,000.00	4	\$32,360.66	\$2,707,360.66	1.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/15/2020	07/15/2020	Contractor to provide labor and materials to solicit movers for moving various student and teacher materials from the areas impacted by the base scope of work. Contractor to bag identified materials, and relocate the materials once construction is complete prior to the start of school.	3690610	Owner Directed	\$11,099.26			
07/01/2020	07/15/2020	Contractor to provide labor and materials to perform additional masonry work during premium time to account for delays caused by work restrictions to facilitate student material retrieval prior to the start of summer.		Owner Directed	\$2,517.40			
05/15/2020	07/21/2020	Contractor to provide labor and materials to install light tenting covers over along the second floor.		Omission - AOR	\$15,070.04			
04/30/2020	07/22/2020	Contractor to provide labor and materials to remove two existing mullions doors and hardware. Contractor to also install an electrical strike to provide access for construction materials and equipment.		School Request	\$3,673.96			
				Project Total This Period:	\$32,360.66			
Durkin Park Elementary School								
2020 DURKIN PARK TUS (2020-26831-TUS)								
BURLING BUILDERS, INC								
			3696110	\$4,317,400.00	5	\$64,831.62	\$4,382,231.62	1.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/21/2020	07/02/2020	Contractor to provide labor and materials to remove wireless lighting controls with wired controls in specified areas of the annex.	3696110	Owner Directed	\$25,393.71			
04/02/2020	07/14/2020	Contractor to provide labor and materials revise foundation wall location and thickness at north building entry vestibule to meet City Zoning requirements.		Permit Code Change	\$0.00			
05/15/2020	07/27/2020	Contractor to provide a credit for parkway tree removal due to conflict with the existing underground water main.		Permit Code Change	-\$1,335.60			
				Project Total This Period:	\$24,058.11			

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES 2020 BOUCHET MPL (2020-22371-NPL) ALL-BRY CONSTRUCTION COMPANY								
			Oracle PO No. 3725573	\$0.00	1	\$7,640.01	\$7,640.01	100%
							<u>Reason Code</u>	<u>Change Amount</u>
07/16/2020							Permit Code Change	\$7,640.01
Contractor to provide labor and materials to install four new parkway trees to meet city permit requirements.								
							Project Total This Period:	\$7,640.01

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy 2020 Coles GYM (2020-22771-GYM) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			Oracle PO No. 3725586	\$6,500.00	1	\$892.03	\$7,392.03	13.7%
							<u>Reason Code</u>	<u>Change Amount</u>
07/13/2020							Discovered Conditions	\$892.03
Contractor to provide labor and materials to install a wall-mounted fire-rated access panel within the school attic.								
			Oracle PO No. 3702192	\$632,000.00	2	\$26,975.52	\$658,975.52	4.27%
							<u>Reason Code</u>	<u>Change Amount</u>
06/04/2020							School Request	\$4,819.75
Contractor to provide labor and materials to remove and replace the pads on the East side door within the gymnasium. Contractor to also install logos on the pads.								
							Project Total This Period:	\$5,711.78

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Evergreen Academy Middle School	2020 EVERGREEN ICR (2020-26461-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3700233	\$340,000.00	1	-\$198.99	\$339,801.01	-0.06%
			Oracle PO No. 3700233	Change Order Description			Reason Code	Change Amount
	06/09/2020	07/22/2020		Contractor to provide a credit for leaving the epoxy sink originally marked for replacement within classroom 207. Contractor to provide labor and materials to replace the faucet on the sink instead.			-Omission - AOR	-\$198.99
Project Total This Period: -\$198.99								
Fernwood Elementary School	2020 FERNWOOD STK (2020-23201-STK)	PATH CONSTRUCTION COMPANY, INC.	3699671	\$441,081.00	1	\$2,658.65	\$443,739.65	0.60%
			Oracle PO No. 3699671	Change Order Description			Reason Code	Change Amount
	06/25/2020	07/15/2020		Contractor to provide labor and materials to install electrical rods and screen tubes to the chimney to meet permit requirements.			Permit Code Change	\$2,658.65
Project Total This Period: \$2,658.65								

The following change orders have been approved and are being reported to the Board in arrears.

September 2020

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These change order approval cycles range from

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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
Francis M McKay Elementary School 2020 MCKAY ROF (2020-24451-ROF) PATH CONSTRUCTION COMPANY, INC. 3698642								
			<u>Oracle PO No.</u> 3698642	\$5,072,000.00	6	\$243,532.73	\$5,315,532.73	4.80%
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
				06/01/2020	07/16/2020		Owner Directed	\$3,399.06
				06/17/2020	07/21/2020		Discovered Conditions	\$27,025.11
				06/18/2020	07/22/2020		Omission - AOR	\$2,079.76
				06/17/2020	07/22/2020		Owner Directed	\$4,395.71
				06/01/2020	07/30/2020		Discovered Conditions	\$203,646.88
				Project Total This Period:				\$240,546.52
Frank W Reilly Elementary School 2020 REILLY ROF (2020-25101-ROF) RELIABLE & ASSOCIATES CONSTRUCTION COMPANY 3693696								
			<u>Oracle PO No.</u> 3693696	\$6,704,388.00	2	\$32,375.79	\$6,736,763.79	0.48%
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
				06/02/2020	07/15/2020		Owner Directed	\$19,830.69
				05/11/2020	07/20/2020		Permit Code Change	\$12,545.10
				Project Total This Period:				\$32,375.79

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Frederic Chopin Elementary School 2018 CHOPIN ROF (2018-22721-ROF) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3563108 \$4,967,000.00 9 \$66,016.17 \$5,033,016.17 1.33%									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3563108	Contractor to provide labor and materials to install a new roof hatch originally required, but not detailed in the contract documents.			Omission - AOR	\$1,840.69	
				Contractor to provide labor and materials to remove and replace 200 SF of masonry wall along the lower roof after discovering deteriorated conditions.			Discovered Conditions	\$38,429.28	
								Project Total This Period:	\$40,269.97
Friedrich W von Steuben Metropolitan Science HS 2020 VON STEUBEN HS STK (2020-47081-STK) ALL-BRY CONSTRUCTION COMPANY 3700810 \$274,000.00 1 -\$5,628.75 \$268,371.25 -2.05%									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3700810	Contractor to provide a credit for solenoid valve installation to facilitate boiler switch connection. The switches will now be connected directly to the boiler safety control circuits instead.			Owner Directed	-\$5,628.75	
								Project Total This Period:	-\$5,628.75

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Genevieve Melody Elementary School									
2020 MELODY MCR (2020-26351-MCR)									
ALL-BRY CONSTRUCTION COMPANY									
			3712719	\$9,184,000.00	13	\$66,960.60	\$9,250,960.60	0.73%	
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount				
05/14/2020	07/01/2020	3712719	Contractor to provide a credit for removing an existing tree within the school parking lot to accommodate the existing electrical performer.	Discovers Conditions	-\$300.00				
05/14/2020	07/14/2020		Contractor to provide labor and materials to paint new and existing ceilings within the kitchen, lunch room, and work room 117A.	School Request	\$3,754.52				
06/30/2020	07/14/2020		Contractor to provide labor and materials to replace and install curb adapters for the existing roof curbs in the school annex.	Omission - AOR	\$2,500.00				
05/14/2020	07/15/2020		Contractor to provide labor and materials to remove and reinstall window shades in all locations where windows are to be replaced.	Owner Directed	\$7,869.44				
05/14/2020	07/15/2020		Contractor to provide labor and materials to repair and replace the water damaged plaster along the walls and ceilings in storage rooms 101 and 102.	Discovers Conditions	\$8,765.14				
06/03/2020	07/15/2020		Contractor to provide labor and materials to install sound control batt installation above all classrooms, offices, and corridors to accommodate the walls not running to the roof deck.	Discovers Conditions	\$26,942.02				
05/14/2020	07/15/2020		Contractor to provide labor and materials to infill the three existing curbs at the main building along the high roof.	Discovers Conditions	\$0.00				
07/10/2020	07/20/2020		Contractor to provide labor and materials to remove 6 existing windows discovered during constructions.	Discovers Conditions	\$2,375.10				
Project Total This Period:							\$51,906.22		

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Genevieve Melody Elementary School								
2020 MELODY NCP (2020-26351-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			3700401	\$975,000.00	2	\$25,683.20	\$1,000,683.20	2.63%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	05/29/2020	07/20/2020	3700401	Contractor to provide labor and materials to install additional trees, construct an additional drainage trench, and mill and overlay the new ADA walk area.	School Request			\$21,981.76
	07/01/2020	07/22/2020		Contractor to provide labor and materials to remove concrete pavement and backfilled.	Discovered Conditions			\$3,701.44

Project Total This Period: \$25,683.20

Helge A Haugan Elementary School								
2018 Haugan MEP-1 (2018-23591-MEP-1)								
BUCKEYE CONSTRUCTION CO INC								
			3706807	\$1,200,700.00	2	\$11,884.72	\$1,212,584.72	0.99%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	06/25/2020	07/20/2020	3706807	Contractor to provide labor and materials to perform emergency repairs as needed to the roof areas above office 111 and classroom 320.	Discovered Conditions			\$9,607.84

Project Total This Period: \$9,607.84

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hyde Park Academy High School	2019 Hyde Park ICR (2019-46171-ICR)	TYLER LANE CONSTRUCTION, INC.	3583268	\$13,011,752.00	33	\$602,451.00	\$13,614,203.00	4.63%
			Oracle PO No. 3583268	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	03/26/2020		07/15/2020	Contractor to provide labor and materials to remove and protect existing computer tables, wiring, and associated equipment within room 218.			Discovered Conditions	\$5,363.00
	05/19/2020		07/22/2020	Contractor to reuse equipment where possible once construction is complete and replace with new where reuse is not feasible. Contractor to provide labor and materials to perform necessary landscaping adjustments, pavement repairs, water line installation, parking bumper installation and parking lot repairs to comply with city permit requirements.			Permit Code Change	\$92,322.00

Project Total This Period: \$97,705.00

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Barry Elementary School	2020 BARRY NCP (2020-22141-NCP)	F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3700223	\$1,184,000.00	2	-\$750.58	\$1,183,249.42	-0.06%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700223	Contractor to provide labor and materials to install ductile iron piping from the water main to meet city code requirements.			Discovered Conditions	\$329.66
				Contractor to provide a credit for composite for the turf nailed board for the field. Contractor to use treated lumber instead for the turf field.			Owner Directed	-\$1,080.24
Project Total This Period:								-\$750.58

John J Audubon Elementary School	2019 AUDUBON MCR (2019-22091-MCR)	TYLER LANE CONSTRUCTION, INC.	3576791	\$3,689,000.00	29	\$227,151.14	\$3,916,151.14	6.16%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3576791	Contractor to provide labor and materials to remove the existing ceramic tile mural in the main school hallway.			School Request	\$5,259.00
Project Total This Period:								\$5,259.00

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
John Spry Elementary Community School	2020 SPRY ES/SPRY HS SCI (2020-25451-SCI)	FRIEDLER CONSTRUCTION COMPANY	3705843	\$313,114.00	1	\$1,356.80	\$314,470.80	0.43%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	07/09/2020	07/29/2020	3705843	Contractor to provide labor and materials to install a new emergency material cabinet within classroom 310.	Omission - AOR			\$1,356.80	
								Project Total This Period:	\$1,356.80

Joyce Kilmer Elementary School	2019 Kilmer ROF (2019-24021-ROF)	BLINDERMAN CONSTRUCTION CO., INC	3619587	\$6,471,377.00	16	\$388,210.50	\$6,859,587.50	6.00%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>	
	07/16/2020	07/29/2020	3724327	Contractor to provide labor and materials to remove and replace non-compliant PVC roof drain piping in the main building attic space.	Owner Directed			\$19,454.13	
								Project Total This Period:	\$19,454.13

The following change orders have been approved and are being reported to the Board in arrears.

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Laura S Ward Elementary School	2019 Ward L MEP (2019-24991-MEP)	TYLER LANE CONSTRUCTION, INC.	3626446	\$9,314,870.00	4	\$191,498.00	\$9,506,368.00	2.06%
			Oracle PO No. 3724850	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/13/2020	07/15/2020		Contractor to provide labor and materials to extend the existing vent along the sloped roof on the west side of the building.			Omission - AOR	\$845.00
	07/14/2020	07/22/2020		Contractor to provide labor and materials to remove and replace the parapets along the boiler house roof due to deteriorated conditions within the boiler house.			Discovered Conditions	\$125,846.00
							Project Total This Period:	\$126,691.00

Lyman A Budlong Elementary School	2020 BUDLONG MEP (2020-22391-MEP)	FRIEDLER CONSTRUCTION COMPANY	3698393	\$3,271,800.00	1	\$13,420.89	\$3,285,220.89	0.41%
			Oracle PO No. 3698393	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	05/06/2020	07/06/2020		Contractor to provide labor and materials to pack, label and move miscellaneous school items within areas where environmental abatement will occur. Contractor to also provide labor and materials to remove carpet and replace with floor tile within the main vestibule.			Discovered Conditions	\$13,420.89
							Project Total This Period:	\$13,420.89

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Nicholas Senn High School 2019 Senn ICR (2019-47061-ICR) THE GEORGE SOLLITT CONSTRUCTION COMPANY 3609643 \$7,902,160.00 66 \$508,369.84 \$8,410,529.84 6.43%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3723009	Contractor to provide labor and materials to install ceiling framing and perform patching for openings created to accommodate MEP scope and demolition.			Omission - AOR	\$7,371.45
			07/09/2020	07/09/2020			Discovered Conditions	-\$8,646.00
			07/09/2020	07/09/2020			Discovered Conditions	\$719.61
			07/09/2020	07/09/2020			Discovered Conditions	\$444.86
			06/10/2020	07/21/2020			Discovered Conditions	\$540.40
							Project Total This Period:	\$430.32
Nicholas Senn High School 2020 SENN HS ICR (2020-47061-ICR) K.R. MILLER CONTRACTORS, INC. 3704417 \$461,000.00 2 \$15,096.00 \$476,096.00 3.27%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3704417	Contractor to provide labor and materials to install art supply cabinets within classrooms 353 and 355.			Omission - AOR	\$14,166.00
			06/26/2020	07/22/2020			Discovered Conditions	\$930.00
			06/17/2020	07/22/2020			Discovered Conditions	\$930.00
							Project Total This Period:	\$15,096.00

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen Decatur Classical Elementary School 2020 DECATUR STK (2020-29031-STK) ALL-BRY CONSTRUCTION COMPANY 3700808								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700808	Contractor to provide a credit for rewiring the gas solenoid valve and associated electrical work associated with the school chimney.	2	\$9,001.34	\$211,001.34	4.46%
				Contractor to provide labor and materials to remove, replace, and perform patching as needed to the boiler room ceiling to accommodate steel installation for new boiler flues.			Owner Directed	-\$6,389.86
							Discovered Conditions	\$15,391.20
							Project Total This Period:	\$9,001.34
Wendell E Green Elementary School 2018 GREEN MEP-1 (2018-24131-MEP-1) PMJ ENTERPRISES, INC. 37006802								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			37006802	Contractor to provide labor and materials to pack, label, and temporarily relocate teaching and student materials to accommodate construction work.	2	\$19,520.90	\$540,520.90	3.75%
				Contractor to provide labor and materials to furnish and install additional shelf liners within the main school air shaft.			Owner Directed	\$15,296.33
							Owner Directed	\$4,224.57
							Project Total This Period:	\$19,520.90

The following change orders have been approved and are being reported to the Board in arrears.

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07/01/2020 to 07/31/2020

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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
Whitney M Young Magnet High School 2018 Young W MEP (2018-47101-MEP) MADISON CONSTRUCTION COMPANY 3599270								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/25/2020	07/24/2020	3669819	Contractor to provide labor and materials to label, pack, and temporarily relocate teaching and student supplies to facilitate construction work.	15	\$512,981.73	\$8,591,918.73	6.35%
	07/13/2020	07/22/2020	3722523	Contractor to provide additional painting along the school exterior of building A and provide new electrical connections to the new electrical panel.			Owner Directed	\$588.30
							Owner Directed	\$2,620.46
				Project Total This Period:				\$3,208.76
William E Dever Elementary School 2020 DEVER TUS (2020-22941-TUS) K.R. MILLER CONTRACTORS, INC. 3696109								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	03/31/2020	07/06/2020	3696109	Contractor to provide labor and materials to replace doors, door hardware, and make necessary modifications to meet city permit requirements.	7	\$197,204.00	\$7,419,204.00	2.73%
	05/20/2020	07/27/2020		Contractor to provide labor and materials to provide dedicated ground circuit between the existing and new buildings, install two-inches of conduit from the fire annunciator panel to the school property line, and install wired lighting control devices within the newly constructed modular.			Permit Code Change	\$10,513.00
							Omission - AOR	\$70,786.00
				Project Total This Period:				\$81,299.00

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William G Hibbard Elementary School 2019 Hibbard NCP (2019-23801-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3699188 \$1,674,000.00 6 \$10,941.16 \$1,684,941.16 0.65%								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/30/2020	07/15/2020	3699188	Contractor to provide labor and materials to install a DIP between electrical panels.	Discovered Conditions	\$609.50			
07/20/2020	07/24/2020		Contractor to provide labor and materials to saw cut and adjust the concrete foundation to accommodate the newly relocated electrical duct bank.	Discovered Conditions	\$6,638.49			
07/20/2020	07/29/2020		Contractor to provide labor and materials to install stainless steel skate deterrents along the school exterior.	Omission - AOR	\$1,242.03			
07/24/2020	07/29/2020		Contractor to provide labor and materials to furnish and install tile flooring in the new Health Clinic waiting room to match existing.	School Request	\$2,451.14			

Project Total This Period: \$10,941.16

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
William Penn Elementary School	2020 PENN ROF (2020-24911-ROF)	TYLER LANE CONSTRUCTION, INC.	3696561	\$4,301,767.00	3	\$33,663.00	\$4,335,430.00	0.78%
			<u>Oracle PO No.</u> 3696561	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/02/2020		07/06/2020	Contractor to provide labor and materials to temporarily relocate various pieces of IT equipment to accommodate construction. Contractor to utilize a CPS-approved vendor and reinstall items once construction is complete.			Owner Directed	\$11,308.00
	06/02/2020		07/29/2020	Contractor to provide labor and materials to label, pack, and move pieces of teaching and classroom materials to accommodate construction work.			Owner Directed	\$21,714.00
	07/15/2020		07/29/2020	Contractor to provide labor and materials to install a new heater and starters to the school exhaust fan.			Discovered Conditions	\$641.00
							Project Total This Period:	\$33,663.00

Total Change Orders for This Period: \$1,237,911.21

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
Newton Bateman Elementary School									
2018 Bateman MEP 2018-22171-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/10/20	07/06/20	Contractor to provide labor and materials to integrate the BAS system for AHU's 1-3 in the annex.	\$4,579,660.00	23	\$298,882.38	\$4,878,542.38	6.53%	3496132 / 3514104	Discovers Conditions
03/05/20	07/24/20	Contractor to provide a credit for resinous coating on tunnel floors as identified in the base scope of work. The tunnel flooring was found to be in acceptable condition.							Discovers Conditions
John C Burroughs Elementary School									
2019 Burroughs STK 2019-22481-STK									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/08/20	07/24/20	Contractor to provide labor and materials to repair and replace roof, masonry and select interior rooms following a partial chimney collapse.	\$2,021,315.00	5	\$145,714.71	\$2,306,998.56	7.20%	3634759	\$62,317.00
Project Total: \$62,317.00									
Heige 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>							
03/06/20	07/24/20	Contractor to provide credit for resinous coating on tunnel floors as identified in the contract documents. The tunnel flooring was found to be in acceptable condition.	\$6,210,340.00	13	\$250,419.00	\$6,460,759.00	4.03%	3496134 / 3514105	-\$25,000.00
Project Total: -\$25,000.00									

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
Charles N Holden Elementary School									
2019 Holden STK 2019-23821-STK									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/06/20	07/24/20	Contractor to provide a credit for a service tune-up report on the second boiler within the school boiler room. The report and associated repairs to this boiler will be addressed under a separate project.	\$2,021,315.00	3	\$5,039.51	\$2,306,998.56	0.2%	3634764	-\$411.66
			Project Total: -\$411.66						
Emmett Louis Till Math and Science Academy									
2019 Till STK 2019-24441-STK									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/07/20	07/24/20	Contractor to provide a credit for a service tune-up report on the second boiler within the school boiler room. The report and associated repairs to this boiler will be addressed under a separate project.	\$2,021,315.00	3	\$19,434.34	\$2,306,998.56	1.0%	3634766	-\$411.66
			Project Total: -\$411.66						
William J Onahan Elementary School									
2019 Onahan ICR 2019-24761-ICR									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/17/20	07/06/20	Contractor to provide labor and material to remove and replace seating within the school auditorium.	\$1,790,093.85	8	\$97,258.54	\$1,887,352.39	5.43%	3627047	\$75,023.74
			Project Total: \$75,023.74						

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
Frank W Gunsaulus Elementary Scholastic Academy									
2019 Gunsaulus MEP 2019-29121-MEP									
	PMJ Enterprises, Inc.		\$800,000.00	6	\$41,406.25	\$841,406.25	5.18%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/09/20	07/24/20	Contractor to provide labor and materials to split the direct expansion evaporator coil lines into two circuits. Contractor to also provide labor and materials to install additional refrigerant piping, valves, and filters to facilitate these repairs.				Discovered Conditions		3641836	\$8,055.46
07/11/20	07/24/20	Contractor to provide labor and materials to furnish and install temporary covers to the radiators within classroom 115 to facilitate room usage prior to project completion.				School Request			\$2,849.28
07/10/20	07/24/20	Contractor to provide labor and materials to perform additional demolition of the existing ceiling within classroom 115.				Discovered Conditions			\$6,783.74
									Project Total: \$17,688.48
Ted Lenart Regional Gifted Center									
2018 Lenart ROF 2018-29361-ROF									
	F.H. Paschen, S.N. Nielsen & Assoc		\$1,911,000.00	10	-\$31,049.47	\$1,879,950.53	-1.62%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/13/20	07/24/20	Contractor to provide a credit for unused roof deck allowances and terra cotta stone copings originally included within the base scope of work. This work will now be addressed in a separate project.				Allowance Credit		3481878 / 3512367	-\$23,856.74
									Project Total: -\$23,856.74
Hyde Park Career Academy									
2018 Hyde Park ROF 2018-46171-ROF									
	Tyler Lane Construction, Inc.		\$15,249,728.00	52	\$1,066,985.00	\$16,316,713.00	7.00%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/14/20	07/24/20	Contractor to provide labor and materials to disconnect and remove electrical pipe as needed from around AHU unit 18 to allow further repairs to the unit to be performed as required.				Discovered Conditions		3478790	\$6,789.00
									Project Total: \$2,789.00

September 23, 2020

AUTHORIZE THE FIRST RENEWAL AND AMEND THE AGREEMENT WITH ACCURATE BIOMETRICS, INC. FOR MANAGED SERVICES SYSTEM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal and amend the agreement with Accurate Biometrics, Inc. to provide a managed services system to the District at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option and amendment is currently being negotiated. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on September 1, 2020 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on September 1, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the September 23, 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. No payment shall be made to the Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This September 2020 amendment is necessary to add system enhancements, including: (i) external candidate notification acknowledgement; (ii) digital signature capability; (ii) Charter school ID integration; (iii) redaction tool; (iv) ability to create workflow without the need for custom coding; (vi) ability for vendors to check on candidate clearance status and manage rosters. The maximum compensation will be increased to \$433,332 to reflect the enhancements.

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 98972
ACCURATE BIOMETRICS, INC.
500 PARK BOULEVARD, STE 1260
ITASCA, IL 60143
Ray Palys
773 685-5696

Ownership: Peggy Critchfield - 100%

USER INFORMATION :

Project 10610 - School Safety and Security Office
Manager: 42 West Madison Street
Chicago, IL 60602
Dabney, Mrs. Kimyatta Lencarole
773-553-1588

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #19-0925-PR14) in the amount of \$227,500 is for a term commencing November 1, 2019 and ending October 31, 2020, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing November 1, 2020 and ending October 31, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will provide a managed services system for the background check process. The Office of Safety and Security, Chicago Public Schools, is responsible for conducting background checks for six work-streams: employees, vendor staff, charter and contract school staff, volunteers, university students and Local School Council members.

DELIVERABLES:

Vendor will continue to provide a managed services system for the background check process.

OUTCOMES:

Vendor's services will result in providing the following:

Candidate Profiles:

1. System should be able to initiate cases for candidates both manually and by importing Excel files provided with details of fingerprinting (mainly the Name, Organization, Transaction Control Number (TCN), etc.).
2. The system should be able to assign each case a unique identifier, which is a combination of personal details unique to each candidate. If this is a repeat candidate, the system should be able to match and identify that this person already has a unique identifier in the system.
3. The system should be able to combine any duplicate candidate data (such as two different control numbers).
4. The system should have the ability to house upwards of 70,000 candidate profiles, which will also include multiple backup PDF and word documents per profile.

Background Check Steps:

1. System should be able to use the TCN for a candidate to query FBI and Illinois state Criminal History Record Information (CHRI) databases by interfacing directly and automatically with the database to identify if there are any criminal background history results.
2. If there are any results, system should be able to automatically decrypt those files and save to an online/internal centralized server that is compliant with federal requirements. The system should also be able to name the decrypted and documented files with a standard naming convention.
3. Conduct registry checks for the following databases for each candidate: Illinois State Police Murder and Violent Offender Against Youth Registry (IMVOAYR), National Sex Offender Public Website (nsopw.gov), Illinois State Registry (ISR).
4. The system should have the ability to have workstream-specific workflows for background checks. Currently there are six different work-streams (but more could be added i.e. union employees who are not CPS employees) or six ways a background check can be initiated - CPS employment candidates, CPS vendor candidates, CPS volunteers, charter school; contract school; Alternative Learning Opportunity Program; and SAFE Program staff (vendors, volunteers and staff), University students and Local School Council members. Please see below for examples of two different work flows:
 - CPS volunteers fall within two categories and both groups have different checks:
 - Level 1 volunteers require registry, do not hire, criminal background and DCFS checks..
 - Level 2 volunteers only require registry and do not hire checks. The system should have a field to mark this, which will then prevent it from attempting to check any other databases.

- Different email templates need to be used for vendor employee candidates versus charter school staff. The system should be able to use the different templates when sending out emails.
- 5. The system should be customizable to possible changes in the workflow. Vendor must specify if there will be a cost for these changes and if so, is it a fixed cost or a per change cost. Examples of possible changes include:
 - If work history or financial check (bankruptcy liens) are added as a component of the background check process, the workflow will change.
 - If there is a new law that requires CPS to check any other registries or databases, those will need to be added.
 - If there is a CPS policy change that creates a new work-stream: for example union members at schools, a new workflow will need to be created in the system.
- 6. System should have the ability to interact with rap back data from the Illinois State Police, and when available at the federal level -- to upload this data (whichever format it is available in) to the candidate case, subsequently send an email to administrators that there is new rap back data in the system for them to review.

Candidate Documentation and Information:

1. Ability to store all decrypted criminal history reports (PDF files) with standardized naming conventions such as TCN plus last name of candidate and date of fingerprinting.
2. Ability for administrators to upload word, Excel and PDF documents that CPS receives directly from candidates.
3. Ability for candidates to upload above mentioned word and PDF documents.
4. Ability to store DCFS results that are sent via email and are in the form of a PDF document.
5. Ability to store any investigative finding report from Law.
 - System should have an upload function that allows users to upload these reports (Word or PDF files)
6. The system should have the ability to track user edits (time of edit, who made the edit, what was the edit) to the data.
7. The system should allow an admin to be able to type in notes for each candidate - for example to put in details of when they spoke with the candidate last and what was discussed. Similarly it should allow for other departments such as Employee Engagement and Law to be able to enter comments.
8. Once a candidate case is closed (for example they either cleared the background check process or fail it), the system should retain this information indefinitely and not delete any records.
9. Ability to upload and store historical data including from previous checks conducted during the refresh phase. This includes but is not limited to word and pdf documents provided by candidates and employees related to their criminal background history; internal reports generated as Excel files etc. System should allow for manual and automatic uploading of these files.

Reporting:

1. Ability to send candidate an automatic email when a case is created for them in the system by administrator.
2. Ability to send candidates emails when administrator requires additional data - administrator types in the request and system sends the request when the administrator marks it as ready to send.
3. Ability to send candidate an email when any administrator signs off on a status for them in the system - for example if they are cleared; if they are marked as having failed; if they are marked as having their appeal denied. The administrator should be able to select this option in the system, which triggers an email daily.
4. Ability to run Excel and PDF reports, which show status of background checks for people using a variety of parameters including but not limited to candidate status in the background check process (initiated, which step are they at etc.), date of last fingerprint, date of last completed check, last communication received from candidate. Examples of reports include:
 - How many vendor employees were fingerprinted in one month?
 - How many vendor employees failed the background check process?

- How many employment candidates needed to be contacted in one school year?
 - Other parameters can include: number of candidates who needed to provide documents; number of candidates who are part of multiple work-streams; number of candidates who have flags on their record etc.
5. Ability to send candidates customizable clearance emails when they have cleared the background check process.
 6. Ability to encrypt and send customizable emails to candidates their criminal background history checks.
 7. Ability to set up different security levels for different user views: for example what a background team specialist needs to see is different from what a principal should be able to see. The former will be able to see personally identifiable information including their background history, while the latter should only be able to see the status (pending, cleared or failed) of candidates who have applied to work at their schools. The background committee should only be able to see candidates whose files need review and not any other candidates.
 8. Ability to run reports to identify refresh candidates (based on the date of their last check and refresh date requirements as provided by CPS). These refresh dates may also be different by work-stream.
 9. Ability to automatically perform criminal background check and registry candidates for all identified refresh candidates.

Technical Specifications:

1. Be compliant with all federal/FBI and state/ISP regulations for data and information security.
2. Have the potential to integrate with existing CPS systems for transfer of information (both to and from) through standard methods such as SFTP or API.
3. Able to integrate through SAML 2.0 for single sign-on.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:

FY21 \$216,666

FY22 \$216,666

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Office of Safety and Security, Unit 10610

FY21 \$216,666

FY22 \$216,666

Not to exceed \$433,332 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

September 23, 2020

**AUTHORIZE THE SECOND AND FINAL RENEWAL AND AMEND AGREEMENT
WITH CANNON COCHRAN MANAGEMENT SERVICES, INC FOR THIRD PARTY CLAIMS
ADMINISTRATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal and amend agreement with Cannon Cochran Management Services, Inc. to provide third party claims administration services to the Talent Office and Risk Management Department at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option and amendment is currently being negotiated. No payment shall be made to vendor during the option period prior to execution of the written option document. The authority granted herein shall automatically rescind in the event the written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This September 2020 amendment is necessary to add Cyber/Privacy liability to the agreement.

Specification Number : 15-350033

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

VENDOR:

- 1) Vendor # 69076
CANNON COCHRAN MANAGEMENT
SERVICES, INC.
2 EAST MAIN STREET
DANVILLE, IL 61832
Bryan Thomas
312 455-1612

Ownership: No shareholder has greater than
10%

USER INFORMATION :

Project
Manager: 12460 - Risk Management
42 West Madison Street
Chicago, IL 60602
Lorden, Ms. Ellen C
773-553-2210

Project
Manager: 11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Kirkling, Miss Karla Rae
773-553-1892

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #15-0826-PR12) in the amount of \$6,400,000.00 is for a term commencing January 1, 2016 and ending December 31, 2018, with the Board having two (2) options to renew for two (2) year terms. The first renewal agreement (authorized by Board Report 18-1024-PR10) was for a two (2) year term commencing January 1, 2019 and ending December 31, 2020. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for two (2) years commencing January 1, 2021 and ending December 31, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Cannon Cochran Management Services, Inc. will provide claims management services for:

1. Workers' Compensation, including Employers Liability

2. 3rd party liability:

- Auto Liability - Bodily Injury
- Auto Liability - Property
- Educators Legal
- Employee Benefit
- Employment Practices (including Sexual Harassment)
- General Liability - Bodily Injury
- General Liability - Property
- Sexual Misconduct
- Personal and Advertising Injury
- Cyber/Privacy

3. Auto and Property:

- Equipment Breakdown Coverage
- First Party Property Coverage
- Collision
- Comprehensive

4. Interscholastic Sports Injury Medical Benefits Program (Board Report 10-1215-RS11) - Student Accident Health

Including where applicable, but not limited to, claim investigation, adjustment, notice to carriers, benefit administration, medical management, PPO, bill review, utilization review, litigation management, settlement negotiation, subrogation recovery, information management, management reporting, OSHA compliance services, and daily contact with Board staff. Cannon Cochran Management Services, Inc shall provide certain services, or arrange and administer certain services in addition to vendor administration, which shall be an additional allocated expense charged to the claim file. Such services to be included as allocated expense(s) to the claim file may include, but are not limited to, medical management, PPO, bill review, utilization review, surveillance, field investigations, expert consulting and testimony. Cannon Cochran Management Services, Inc. shall receive all reports of accidents to students and visitors, and process them appropriately under guidelines as agreed to by the Board staff. Cannon Cochran Management Services, Inc shall pay claims, settlements and awards through established escrow accounts. The escrow accounts will be funded at intervals agreed upon by the Board staff.

DELIVERABLES:

Vendor will continue to provide scope of services outlined above.

OUTCOMES:

Vendor's services will continue to result in an affordable, comprehensive liability, property and interscholastic claims administration for the Chicago Public School employees, students, and visitors.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
\$835,000 FY21
\$1,670,000 FY22
\$835,000 FY23
Not to exceed \$3,340,000 for the two (2) year agreement. A further breakdown of the costs by category is listed in the Financial Section.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate the option agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), 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%
Fact Finders Group, Inc.
4747 Lincoln Mall Dr., Suite 300
Matteson, IL 60443
Ownership: Kenneth M. Webb

Insurers Review
205 N. Michigan Ave., Suite 2212
Chicago, IL 60601
Ownership: Alvin J. Robinson

Total WBE: 7%
EagleOne Case Management Solutions, Inc.
760 Village Center Dr. , Suite 250
Burr Ridge, IL 60527
Ownership: Elizabeth Spreck

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Talent Office, Unit 12470
For Workers' Compensation with Cannon Cochran Management Services
\$510,000, FY21
\$1,020,000, FY22
\$510,000, FY23
Not to exceed \$2,040,000 for the two (2) year agreement.

Fund 210, Risk Management Department, Unit 12460 FIN
For General Liability and Property with Cannon Cochran Management Services:
\$325,000, FY21
\$650,000, FY22
\$325,000, FY23

Not to exceed \$1,300,000 for the two (2) year agreement.

Charge to all Units/Talent Office manages the Agreements.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

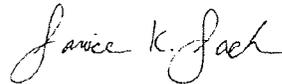
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



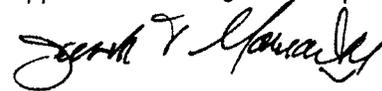
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH CAREMARKPCS HEALTH, L.L.C. FOR PHARMACY
BENEFIT MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with CaremarkPCS Health, L.L.C. to provide pharmacy benefits management and other services to the Talent Office for the Board's medical plans at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected pursuant to Board Rule 7-4(b), which authorizes the Board to make purchases based on contracts between another governmental entity and its respective vendors. 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.

Reference: City of Chicago RFP Spec # CBO-2018-01

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

VENDOR:

- 1) Vendor # 96371
CAREMARKPCS HEALTH, L.L.C.
ONE CVS DRIVE
WOONSOCKET, RI 02895

James Hogan
847 559-5792

Ownership: CaremarkPCS, L.L.C. - 100% ,
and it is member managed

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Kirkling, Miss Karla Rae

773-553-1892

TERM:

The term of this agreement shall commence on January 1, 2021 and shall end December 31, 2023. This agreement shall have one (1) option to renew for a period of two (2) years

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide pharmacy benefits management and other services for the Board's medical plan(s) for employees, providing cost-effective access to prescription drugs by Board employees and their eligible dependents enrolled in the plan, and other ancillary programs. Services shall include: prospective, concurrent and retrospective review to identify, prevent and/or reduce medically or procedurally inappropriate dispensing activity. Professional consulting services to the Board about employees' prescription drug benefits to ensure compliance with all laws and provide advice regarding design and communication. Establishment, maintenance and control of network of fully licensed and insured retail pharmacies available to provide prescription drugs. Designation and provision of mail-order pharmacy as the network mail order pharmacy able to dispense maintenance medications.

DELIVERABLES:

Vendor will provide access to discounted pharmaceutical networks, provide claims adjudication and administrative services for the self-insured prescription drug program of the medical plan, and ancillary programs.

OUTCOMES:

Vendor's services will result in savings for the self-insured program through negotiated discounts and rebates from pharmacy manufacturers, quarterly reports on savings and claims activity at the pharmacy level, and advice to the Board on latest drug trends.

COMPENSATION:

Vendor shall be paid during this option period as set forth in the agreement; total not to exceed \$350,000,000. Estimated annual costs for this option period are set forth below:

- \$62,500,000 FY21
- \$112,500,000 FY22
- \$112,500,000 FY23
- \$62,500,000 FY24

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30%MBE and 7%WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

- Fund 115
- Talent Office, Unit 11010
- \$62,500,000 FY21
- \$112,500,000 FY22
- \$112,500,000 FY23
- \$62,500,000 FY24

Not to exceed \$350,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



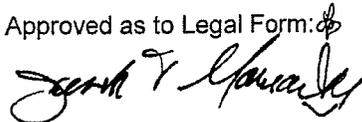
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

September 23, 2020

**CHIEF FINANCIAL OFFICER REPORT FOR AUGUST 2020
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS
AMENDED BY RESOLUTION 20-0624-RS1**

Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1 (collectively, "Emergency Expenditure Resolution"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

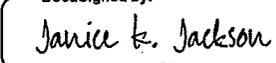
In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures that the CEO approved cumulatively through August 31, 2020, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:

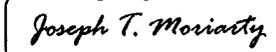
008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:

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Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DS


DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through August 31, 2020)

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$75 Million Emergency Authorization
Technology	Chromebooks	52,544	\$15,680,157	\$14,762,095
	Dell Windows laptops	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,562,770	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and distribution	133,392	\$465,744	\$435,744
	Printing and translation of materials	1,314,142	\$555,391	\$517,382
	Licenses and software		\$191,022	
	Installation and set-up services iPads/laptops	14,536	\$1,149,991	\$34,430
	Cloud subscription and professional services	21	\$267,192	
	Headphones	100,000	\$677,700	\$677,700
Total Technology			\$34,597,163	\$20,523,531

Educational Materials	AP exams	21,880	\$ 1,845,210	
	IEP DocuSign costs	27,000	\$1,155,000	\$1,155,000
	Closure packet printing	531,089	\$531,089	
	Literacy supplies	354,312	\$529,320	
	Closure, remote learning packet, and television broadcast translation	57,819	\$67,457	\$11,108
	Teacher and students 6-8 ELA, Reading licenses	16,891	\$321,380	\$321,380
	Television Broadcast for instructional content		\$90,010	\$90,000
	Website development for COVID-19 related data for reopening schools		\$219,950	\$219,950
	Chicago Connected Initiative Mailing (free high-speed internet)	60,000	\$98,400	\$98,400

	Selective Enrollment application site		\$18,900	\$18,900
Total Education Materials			\$ 4,876,716	\$1,914,738

Compensation	Premium pay for workers		\$29,139,182	\$16,585,529
Total Compensation			\$29,139,182	\$16,585,529

Emergency Supplies	Sanitizer, soap and facility supplies, masks	4,712,619	\$23,475,525	\$6,506,908
Total Emergency Supplies			\$23,475,525	\$6,506,908

Emergency Cleaning	Environmental cleaning, cleaning and disinfecting		\$1,547,630	
Total Cleaning			\$1,547,630	

Nutrition	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$5,359,120	
Total Nutrition			\$5,370,949	

Other	Student international travel cancellation expense reimbursement		\$1,928,992	\$1,928,992
	Emergency planning and video		\$73,900	\$73,900
	Summer job program		\$106,810	\$106,810
	COVID-19 database management	380	\$47,500	\$47,500
	Transportation routing		\$630,000	\$480,000
Total Other			\$2,787,202	\$2,637,202

Grand Total			\$101,164,367	\$48,167,908
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September 23, 2020

**CHIEF PROCUREMENT OFFICER REPORT FOR JULY 2020 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 August 31, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of July 1, 2020 to July 31, 2020, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Jonathan Maples

JONATHAN MAPLES

Chief Procurement Officer

Approved:

DocuSigned by:

Janice Jackson

GD4308015BA0450...

Janice K. Jackson

Chief Executive Officer

Approved as to Legal Form:

DS

JTB

DocuSigned by:

Joseph Moriarty

574EE6903014405...

Joseph T. Moriarty

General Counsel

Board Rule 7-13(f) Report - July 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10850	Counseling and Postsecondary Advising	19592	Joshua Newman dba Spotlight/Renewal	CPOR	\$147,476.00	7/1/2020	6/30/2021
12450	Payroll Services	43852	Greatland Corporation	CPOR	\$125,000.00	7/1/2020	6/30/2021
46031 53101 46361	Roald Amundsen High School Marie Sklodowska Curie Metropolitan High School Kenwood Academy High School	35956	American Council for International Studies/ACIS	Delegation of Authority	N/A	4/1/2020	12/31/2020
10415	Chief Operating Officer	97631	AON Consulting/Renewal	Delegation of Authority	\$75,000.00	7/1/2020	6/30/2021
10760	Office of Student Protections & Title IX	45070	The NCHERM Group, LLC/Renewal	Delegation of Authority	\$55,000.00	8/1/2020	7/31/2021
10814	PreK-12 Curriculum	Pending	Clever Inc	Delegation of Authority	\$1,000.00	5/25/2019	5/24/2021
12510	Information & Technology Services	21472	Sentinel Technologies, Inc/Erate Extension	Delegation of Authority	\$0.00	7/1/2019	9/31/21
12510	Information & Technology Services	69700	Google LLC/ G Suite for Education/Extension	Delegation of Authority	\$0.00	6/2/2020	7/10/2020
11860	Facility Operations & Maintenance	31975	Staples Contracts & Commerical LLC	Delegation of Authority	\$0.00	7/1/2020	1/31/2021
14060	Family & Community Engagement Office	31492	Allen Metropolitan CME Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	37537	Alliance for Community Peace	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	10869	Bright Star Community Outreach	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98198	Carey Tercentenary AME Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	11359	Catholic Bishop of Chicago - St. Sabina	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	94898	Chance After Chance Ministry NFP	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	40518	Chicago Tabernacle of the Assemblies of God	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31493	Christian Fellowship Flock South	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	40351	Concord Missionary Baptist Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31568	Corinthian Temple Church of God in Christ	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98392	Family Empowerment Center	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31546	Grace & Peace Fellowship, Inc.	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	24060	Grant Memorial African Methodist Episcopal Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98394	Greater Holy Temple Church of God	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	23719	Hartzell Memorial United Methodist Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98395	Heirs of the Promise Ministries	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31519	Home of Life Community	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98397	Hope Community Advent Christian Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98398	I.C.A.R.E Ministries Out of School	Delegation of Authority	\$0.00	7/1/2019	8/31/2020

Board Rule 7-13(f) Report - July 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
14060	Family & Community Engagement Office	13924	Institute for Positive Living	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98399	Jesus Word Center Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	45042	Judah International Outreach	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31495	King of the Glory Tabernacle	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	45044	Maple Park United Methodist Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	94620	New Life Centers of Chicagoland, NFP	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	42822	New Life Covenant Church South East	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31496	People's Church of God in Christ	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98500	Rehoboth Apostolic Worship Center	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31491	River City Community Development	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	99156	Rock of Salvation Sanctified Baptist	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	28652	Sembrando El Futuro	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	31497	Stone Community Development	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	45043	Storehouse Ministries	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	98400	Sunrise Baptist Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	99333	Turner Memorial African Methodist	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	99222	Woodlawn Baptist Church	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
14060	Family & Community Engagement Office	45045	Worship Warming Center dba Kingdom Culture International Ministries	Delegation of Authority	\$0.00	7/1/2019	8/31/2020
12410	Accounting	N/A	Northern Trust - Anonymous Donor	Donation Under \$50k	\$24,000.00	2/19/2019	6/30/2019
25391	Theophilus Schmid Elementary School	30396	The Surge Institute	Donation Under \$50k	\$6,400.00	5/27/2020	6/30/2020
23011	John B Drake Elementary School	N/A	Willow Creek	Donation Under \$50k	\$3,200.00	2/20/2020	6/30/2020
24601	Mount Vernon Elementary School	N/A	DonateWell General Fund	Donation Under \$50k	\$3,000.00	12/24/2019	6/30/2020
25441	Spencer Technology Academy	N/A	Oppenheimer Family foundation	Donation Under \$50k	\$2,550.00	2/3/2020	6/30/2020
47091	Chicago High School for Agricultural Sciences	N/A	ISC-Knights of Columbus Charities Inc.	Donation Under \$50k	\$2,500.91	7/17/2020	6/30/2021
24731	William B Ogden Elementary School	N/A	SBI Chicago Branch	Donation Under \$50k	\$2,000.00	3/17/2020	6/30/2021
25351	Jesse Sherwood Elementary School	N/A	GENYOUTH, Inc.	Donation Under \$50k	\$2,000.00	7/1/2020	6/30/2021
23421	Ariel Elementary Community Academy	N/A	Hyde Park-Kenwood Community Conference	Donation Under \$50k	\$800.00	5/12/2020	6/30/2021
47081	Friedrich W von Steuben Metropolitan Science HS	N/A	Wepay	Donation Under \$50k	\$784.00	6/9/2020	6/30/2021
53101	Marie Sklodowska Curie Metropolitan High School	N/A	The Chicago Public Education Fund	Donation Under \$50k	\$550.00	11/19/2019	6/30/2020
47081	Friedrich W von Steuben Metropolitan Science HS	N/A	Lawrence Watson	Donation Under \$50k	\$500.00	6/8/2020	6/30/2021

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24371	Michael Faraday Elementary School	24746-Inactive	Big Brothers Big Sisters of Metro Chicago	Donation Under \$50k	\$350.00	9/3/2019	6/30/2020
24471	James B McPherson Elementary School	N/A	Greenicity Project, LLC	Donation Under \$50k	\$300.00	7/1/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	William Gladden	Donation Under \$50k	\$275.00	7/30/2020	6/30/2021
24471	James B McPherson Elementary School	N/A	Roots Pizza	Donation Under \$50k	\$155.00	7/1/2019	6/30/2021
55151	Infinity Math Science and Technology High School	N/A	The Benevity Community Impact Fund	Donation Under \$50k	\$145.65	3/31/2020	6/30/2020
10810	Teaching and Learning Office	N/A	Various Donors	Gifts Under \$50k	\$7,780.00	5/4/2020	7/1/2020
46431	North-Grand High School	N/A	Jamie Heinemeir Hansson	Gifts Under \$50k	\$2,500.00	6/1/2020	6/30/2021
53121	Edward Tilden Career Community Academy HS	37399	Children First Fund The Chicago Public School Foundation	Gifts Under \$50k	\$1,000.00	7/1/2020	6/30/2021
22081	George Armstrong International Studies ES	N/A	The Chicago Community Foundation	Grants Under \$50k	\$10,000.00	7/1/2020	6/30/2021
12050	Nutrition Support Services - City Wide	N/A	Share our Strength	Grants Under \$50k	\$10,000.00	6/29/2020	9/30/2020
24731	William B Ogden Elementary School	N/A	Adduci Family Foundation	Grants Under \$50k	\$5,000.00	7/1/2020	6/30/2021
51091	Roberto Clemente Community Academy High School	33123	The University of Chicago - Network for College Success [NCS]	Grants Under \$50k	\$3,000.00	7/1/2020	6/30/2021
46481	Chicago Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$2,700.00	6/29/2020	6/30/2021
46481	Chicago Academy High School	39861	Academy of Urban School Leadership	Grants Under \$50k	\$2,700.00	6/19/2020	6/30/2021
53061	Neal F Simeon Career Academy High School	37399	Children First Fund The Chicago Public School Foundation	Grants Under \$50k	\$500.00	7/1/2020	6/30/2021
49131	Collins Academy High School	39861	Academy of Urban School Leadership	Grants Under 50K	\$7,835.00	7/28/2020	6/30/2021
46261	Wendell Phillips Academy High School	39861	Academy of Urban School Leadership	Grants Under 50K	\$6,900.00	7/1/2020	6/30/2021
46211	Lake View High School	N/A	Audrey Burkart Foundation	Grants Under 50K	\$5,000.00	7/1/2020	6/30/2021
23641	Wendell Smith Elementary School	32571	University of Illinois	Grants Under 50K	\$2,000.00	7/1/2020	6/30/2021
22261	James G Blaine Elementary School	32571	University of Illinois	Grants Under 50K	\$102.00	7/30/2020	6/30/2021
10816	Chief Education Office	N/A	Jennifer Linker/NDA	No Fee	\$0.00	6/24/2020	12/1/2020
10816	Chief Education Office	N/A	Adriana De Mira-bueno/NDA	No Fee	\$0.00	7/22/2020	7/21/2021
10816	Chief Education Office	19359	ConTextos NFP	No Fee	\$0.00	7/15/2020	8/26/2020
10816	Chief Education Office	N/A	Marisol Ocampo/NDA	No Fee	\$0.00	7/22/2020	7/21/2021
10816	Chief Education Office	N/A	Miguel Armendariz	No Fee	\$0.00	7/22/2020	7/21/2021
10816	Chief Education Office	N/A	Sergio Lupercio/NDA	No Fee	\$0.00	7/22/2020	7/21/2021
22231	Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	N/A	8/3/2020	9/4/2020
29081	Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	7/23/2020	9/17/2020
29161	LaSalle Elementary Language Academy	N/A	N/A	Real Estate	N/A	7/23/2020	9/7/2020
24551	Bernhard Moos Elementary School	N/A	N/A	Real Estate	N/A	8/10/2020	9/4/2020

Board Rule 7-13(i) Report - July 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
70020	Walter Payton College Preparatory High School	N/A	N/A	Real Estate	N/A	7/23/2020	9/17/2020
11910	Real Estate	24384	Beth Shalom B'Nai Zaken Ethiopian Hebrew Congregation	Real Estate	\$20,330.00	7/1/2020	8/31/2020
10210	Law Office	N/A	Jefferson, Joyce, et al.	Settlement	\$46,581.13	N/A	7/14/2020
10210	Law Office	N/A	Bond, Wendy M.	Settlement	\$45,960.63	N/A	7/16/2020
10210	Law Office	N/A	Simpson, Gloria	Settlement	\$44,474.78	N/A	7/10/2020
10210	Law Office	N/A	Green, Tashawna	Settlement	\$42,906.75	N/A	8/5/2020
10210	Law Office	N/A	Gonzalez, Nancy	Settlement	\$36,083.00	N/A	7/17/2020
10210	Law Office	N/A	Williams, Donald	Settlement	\$34,996.41	N/A	06/23/2020
10210	Law Office	N/A	Flowers, Kathleen	Settlement	\$32,070.74	N/A	7/24/2020
10210	Law Office	N/A	D.G., student	Settlement	\$30,000.00	N/A	7/1/2020
10210	Law Office	N/A	Williams, Mary	Settlement	\$23,208.60	N/A	7/15/2020
10210	Law Office	N/A	McKittrick, Colleen	Settlement	\$20,000.00	N/A	7/16/2020
10210	Law Office	N/A	Ramirez, Guadalupe	Settlement	\$18,462.60	N/A	7/15/2020
10210	Law Office	N/A	Hernandez, Nancy	Settlement	\$15,000.00	N/A	7/24/2020
10210	Law Office	N/A	Jones, Rikki	Settlement	\$15,000.00	N/A	7/24/2020
10210	Law Office	N/A	M.D., student	Settlement	\$14,000.00	N/A	7/10/2020
10210	Law Office	N/A	Robinson, Debra	Settlement	\$12,898.80	N/A	7/13/2020
10210	Law Office	N/A	Brown, Vanessa	Settlement	\$11,650.76	N/A	6/30/2020
10210	Law Office	N/A	Quinones, Rosannie	Settlement	\$10,874.55	N/A	6/23/2020
10210	Law Office	N/A	King, Antonio	Settlement	\$10,444.40	N/A	7/10/2020
10210	Law Office	N/A	Branch, Rosalind	Settlement	\$10,000.49	N/A	7/2/2020
10210	Law Office	N/A	Garcia, Virginia	Settlement	\$8,828.96	N/A	7/8/2020
10210	Law Office	N/A	Taylor, Nicole	Settlement	\$8,172.15	N/A	7/28/2020
10210	Law Office	N/A	C.J., student	Settlement	\$8,000.00	N/A	7/8/2020
10210	Law Office	N/A	Haugen, Thomas	Settlement	\$6,104.02	N/A	7/29/2020
10210	Law Office	N/A	Sanks, Lashawn	Settlement	\$5,675.50	N/A	7/21/2020
10210	Law Office	N/A	Marks, Tasha	Settlement	\$5,075.00	N/A	6/22/2020
10210	Law Office	N/A	Walls, Maria	Settlement	\$4,241.41	N/A	7/17/2010
10210	Law Office	N/A	Gray, Kevin	Settlement	\$3,048.65	N/A	7/15/2020
10210	Law Office	N/A	Karis, Michael	Settlement	\$2,949.70	N/A	7/7/2020
10210	Law Office	N/A	Christian, Yvette	Settlement	\$2,839.25	N/A	7/24/2020
10210	Law Office	N/A	Harris, Greselda	Settlement	\$2,500.00	N/A	7/15/2020
10210	Law Office	N/A	Bonner, Deloris	Settlement	\$1,950.65	N/A	7/15/2020
10210	Law Office	N/A	Ravenswood Garden Apartments	Settlement	\$1,034.00	N/A	7/28/2020
10210	Law Office	N/A	House, Sheldon	Settlement	\$1,000.00	N/A	6/16/2020

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Gayle Harris-Neely	AP RAY	Contract Principal RAY Network 9 P.N.117880	Commencing: 07-27-2020 Ending: 07-26-2024 Budget Year: SY2021
Sylvia Orozco-Garcia	Interim Principal CALMECA	Contract Principal CALMECA Network 8 P.N.140230	Commencing: 07-20-2020 Ending: 07-19-2024 Budget Year: SY2021

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
LaTanya D. McDade
396384628F8A43A...

LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

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

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 #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Dawn Caetta	Principal KINZIE	Contract Principal KINZIE ISP P.N.144862	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Antonio Ross	Principal HYDE PARK HS	Contract Principal HYDE PARK HS Network 17 P.N.113065	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
LaTanya D. McDade
396384628F8A43A...

LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

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

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 November 18, 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-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
 2. 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
 3. 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
 4. 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
 5. 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
 6. 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
 7. 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
 8. 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

9. 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

10. 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

11. 20-0122-EX2: Authorize Renewal of the Academy for Global Citizenship Charter School Agreement with Conditions

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

12. 20-0122-EX3: Authorize Renewal of the Catalyst Elementary Charter School - Circle Rock Agreement with Conditions

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

13. 20-0122-EX4: Authorize Renewal of the Erie Elementary Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

14. 20-0122-EX5: Authorize Renewal of the Instituto Justice and Leadership Academy Charter High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

15. 20-0122-EX6: Authorize Renewal of the Legacy Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

16. 20-0122-EX7: Authorize Renewal of the Moving Everest Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

17. 20-0122-EX8: Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

18. 20-0122-EX9: Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
19. 20-0122-EX10: Authorize Renewal of the Rowe Elementary Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
20. 20-0122-EX11: Authorize Renewal of the Urban Prep Charter Academy for Young Men High School - Bronzeville Campus Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
21. 20-0122-EX12: Authorize Renewal of the Youth Connection Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
22. 20-0122-EX13: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
23. 20-0122-EX14: Authorize Renewal of the Plato Learning Academy Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
24. 20-0422-PR1: Authorize the Second and Final Renewal Agreement with Illinois Institute of Technology for Administration of the Selective Enrollment Elementary Schools ("SEES") Admissions Examination for Students Applying to Kindergarten through Eighth Grades for the Chicago Public Schools ("CPS") Office of Access and Enrollment ("OAE")
Services: Selective Enrollment Elementary Schools
User Group: Access and Enrollment
Status: In negotiations
25. 20-0422-PR6: Authorize the First and Second Renewal Agreements with e-Builder, Inc. for Construction Management Software and Related Services.
Services: Construction Management Software
User Group: Facility Operations & Maintenance
Status: In negotiations
26. 20-0624-EX5: Approve entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago – Community Based Organizations.
Services: Intergovernmental Agreement
User Group: Office of Early Childhood Education
Additional Action: This agreement was inadvertently omitted from the August 26, 2020 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to October 28, 2020.

27. 20-0624-PR3: Authorize the Third and Final Renewal Agreements with Various Vendors for Arts and Cultural Enrichment (Out-Of-School), Academic Support (Out-Of-School), and Student Health and Wellness (In-School, Out-Of-School, Recess) Services.

Services: Arts and Cultural Enrichment (Out-Of-School), Academic Support (Out-Of-School), and Student Health and Wellness (In-School, Out-Of-School, Recess) Services.

User Group: College to Career Success Office

Status: In negotiations

28. 20-0624-PR7: Authorize a New Agreement with NCS Pearson Inc. to Purchase a Developmental Screening Tool.

Services: Purchase of Developmental Screening Tool

User Group: Office of Early Childhood Education

Status: In negotiations

29. 20-0624-PR8: Authorize the First Renewal and Amend Agreement with CBRE, Inc. for Real Estate Brokerage Services.

Services: Real Estate Brokerage Services

User Group: Real Estate

Status: In negotiations

30. 20-0624-PR9: Authorize a New Agreements with Various Vendors for Audit Services.

Services: Audit Services

User Group: Office of Internal Audit and Compliance

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: 

DocuSigned by:
Joseph T. Moriarty

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Joseph T. Moriarty, General Counsel