



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

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

Susan J. Narrajos
ASSISTANT SECRETARY

April 20, 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, April 22, 2020 at 10:30 a.m.** To protect the public's health in response to the **COVID-19 pandemic**, and as permitted by Governor Pritzker's Executive Order 2020 – 07, there will not be an in-person meeting. The public will have access to the meeting via live stream at cpsboe.org, and Public Participation will be held virtually via an electronic platform.

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 and State of Illinois Executive Order 2020-7 issued by the Governor of the State of Illinois on March 16, 2020. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's March 9, 2020, Disaster Proclamation and/or Executive Order 2020-7 remain in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Emergency Guidelines are available on www.cpsboe.org and attached to this notice.

For the April 22, 2020 Board Meeting, advance registration to speak will be available beginning Monday, April 20th at 10:30 a.m. and will close on Tuesday, April 21st 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 15 registered speakers for 30 minutes. Registered speakers will receive instructions for accessing the electronic platform for Public Participation.

The complete, final Agenda of Actions from the March 25, 2020 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran
Secretary

EB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

April 22, 2020

CALL TO ORDER

ROLL CALL

CEO REMARKS

CEdO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTION

20-0422-RS1 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

POLICY

20-0422-PO1 Rescind Board Report 10-0825-PO1 Freedom of Information Act Policy and Adopt a New Freedom of Information Act Policy

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

20-0422-EX1 Transfer of Funds

20-0422-EX2 Amend Board Report 19-0123-EX5 Authorize Renewal of the Foundations College Preparatory Charter School Agreement with Conditions

20-0422-EX3 Amend Board Report 19-0724-EX4 Amend Board Report 18-0822-EX3 Amend Board Report 17-1206-EX9 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 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")
- 20-0422-PR2** Authorize the First Renewal Agreements with Various Vendors for Social and Emotional Learning Services
- 20-0422-PR3** Authorize the First Renewal Agreement with Vendors for the Purchase of Educational Supplies
- 20-0422-PR4** Authorize the Second and Final Renewal Agreement with Illinois Action for Children to Provide Support through the Universal Application Hotline
- 20-0422-PR5** Authorize New Agreements with Various Vendors for the Purchase of Musical Instruments and Related Accessories
- 20-0422-PR6** Authorize the First and Second Renewal Agreements with e-Builder, Inc. for Construction Management Software and Related Services
- 20-0422-PR7** Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 20-0422-PR8** Authorize the Second and Final Renewal Agreements with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods
- 20-0422-PR9** Authorize the First and Second Renewal Agreements with Omicron Technologies, Inc. to Originate, Distribute, and Track CPS Ventra Cards and Limited Use Tickets
- 20-0422-PR10** Authorize the Extension of the Agreement with Kronos Incorporated for Software and Hardware Maintenance
- 20-0422-PR11** Authorize the First and Second Renewal Agreement with Davis Bancorp, Incorporated for Armored Car Courier Services
- 20-0422-PR12** Authorize the First Renewal Agreement with Blackboard Inc for a District-Wide Communications Solution
- 20-0422-PR13** Authorize the Second and Final Renewal Agreement with Various Vendors for the Purchase and/or Lease of Network Servers
- 20-0422-PR14** Authorize the Second and Third Renewal Agreements with Frontline Technologies Group LLC for Substitute Services Placement System
- 20-0422-PR15** Authorize a New Agreement with People Element LLC for Employee Engagement Survey Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

20-0422-FN1 Chief Financial Officer Report for March 17, 2020 to April 10, 2020 on the
Emergency Authority Exercised under Resolution 20-0325-RS1

REPORT FROM THE CHIEF PROCUREMENT OFFICER

20-0422-PR16 Chief Procurement Officer Report for February 2020 on the Delegated Authority
Exercised Under Board Rule 7-13

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

20-0422-EX4 Report on Principal Contracts (New)

20-0422-EX5 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

20-0422-AR1 Report on Board Report Rescissions

VOTE ON EXECUTIVE SESSION ITEMS

ADJOURN

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

The following Emergency Guidelines are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1 and State of Illinois Executive Order 2020-7 issued by the Governor of the State of Illinois on March 16, 2020, in which certain sections of the Open Meetings Act (5 ILCS 120/1 et seq.) have been suspended during the COVID-19 public health emergency.

These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's March 9, 2020, Disaster Proclamation and/or Executive Order 2020-7 remain in effect.

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

During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

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 10 people as recommended by the United States Center for Disease Control and below 50 people as directed by State of Illinois Executive Order 2020-7 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 the Board Meeting 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 15 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 via email at boe@cps.edu or via US Mail at 1 N. Dearborn, Suite 950, Chicago IL 60602.

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

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

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

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

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBER

TEACHER

Natalia Markovic

REPLACING

Tammy Ruta-Kreydick

SCHOOL

Wildwood ES

NON TEACHER

Elizabeth Cortez

REPLACING

Otis Christian

SCHOOL

Shoop ES

April 22, 2020

**RESCIND BOARD REPORT 10-0825-PO1
FREEDOM OF INFORMATION ACT POLICY
AND
ADOPT A NEW FREEDOM OF INFORMATION ACT POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") rescind Board Report 10-0825-PO1 and Adopt a New Freedom of Information Act ("FOIA") Policy.

PURPOSE: The rationale for rescinding and adopting a new FOIA policy is to align with the Illinois Freedom of Information Act, simplify the language in the policy for the public and clarify responsibilities for employees of the Chicago Board of Education and Chicago Public Schools in responding to FOIA requests.

POLICY TEXT:

The Board of Education of the City of Chicago hereby declares its concurrence with and adherence to the philosophy, tenets, and intent of the Freedom of Information Act ("FOIA"). Pursuant to the fundamental philosophy of the American constitutional form of government and the laws of the State of Illinois, it is the public policy of the Board of Education of the City of Chicago that all persons are entitled to full and complete information regarding the affairs of government and the official acts and policies of those who represent them as public officials and public employees, consistent with the terms of the Freedom of Information Act. Such access is necessary to enable the people to fulfill their duties of discussing public issues fully and freely, making informed political judgments and monitoring the government to ensure that it is being conducted transparently and in the public interest.

The Board, through its designee, a FOIA Officer, will process and respond to FOIA requests according to the provisions primarily set forth in the Illinois Freedom of Information Act and other state and federal laws as they may apply.

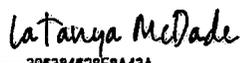
The Board will maintain a website through which FOIA requests may be submitted in writing, and frequently-sought records can be accessed at www.cps.edu/FOIA. FOIA requests may also be mailed to the address indicated on the FOIA website.

If called upon by a supervisor or FOIA Officer, employees of the Board, Chicago Public Schools, and those who possess public records of the Board or Chicago Public Schools, as defined by the Act, shall assist in appropriately responding to a request. A FOIA Officer will not issue a response to any request under FOIA that violates personal privacy or release student records as defined by the Illinois School Student Records Act (ISSRA) and the Family Educational Rights and Privacy Act (FERPA). Nor will FOIA be used for the purpose of furthering a commercial enterprise, or to disrupt the duly undertaken work of the Board of Education or any school or Local School Council, independent of the fulfillment of any of the aforementioned rights of the people to access information.

A FOIA Officer will either comply with or deny a written request for information within five working days after the receipt of an FOIA request. When additional time is required, the FOIA Officer shall notify the person making the request in writing within five working days after the request was received, specifying the reasons for the delay and the date by which the records will be made available.

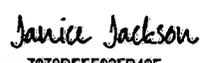
LEGAL REFERENCES: Freedom of Information Act 5 ILCS 140/1

Approved for Consideration:

DocuSigned by:

396384628F8A43A...

LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:

7970DEEE92FD49F...

Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

DocuSigned by:
Joseph Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Network 3 to Network 3**

Rationale: Unbounded Staff reimbursements

Transfer From:

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

Transfer To:

02431	Network 3
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,000

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

Rationale: Training and Development of the CICO training for Network with NSEL

Transfer From:

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

Transfer To:

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

Amount: \$1,000

3. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover rental fee for Malcolm X for March School Leader PD

Transfer From:

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

Transfer To:

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

Amount: \$1,000

4. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support Tier 3 support schools

Transfer From:

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
233031	Literacy Program
440046	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$1,000

5. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: supplies

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,000

6. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: supplies

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,000

7. **Transfer from Talent Office to Talent Office**

Rationale: Talent Management Retreat event - Off siite.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264217	Talent Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53215	Commodities - Purchased Food
264217	Talent Management
000000	Default Value

Amount: \$1,000

8. **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 IIA programs

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,000

9. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
54130	Services - Non Professional
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

20-0422-EX1

10. Transfer from Thomas Chalmers Specialty Elementary School to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

11. Transfer from Dunne Technology Academy to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

25491 Dunne Technology Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

12. Transfer from William E B Dubois Elementary School to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

26601 William E B Dubois Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

13. Transfer from Mark Skinner Elementary School to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

29281 Mark Skinner Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

14. Transfer from Ombudsman Chicago- West to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

65015 Ombudsman Chicago- West
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

20-0422-EX1

15. Transfer from Perspectives - Leadership Academy to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

66052 Perspectives - Leadership Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

16. Transfer from YCCS- Academy of Scholastic Achievement HS to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

66106 YCCS- Academy of Scholastic Achievement HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

17. Transfer from Noble - Rauner College Prep to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

66143 Noble - Rauner College Prep
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

18. Transfer from Noble - Rowe-Clark Math and Science Academy to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

19. Transfer from Noble - John and Eunice Johnson College Prep to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

20-0422-EX1

20. Transfer from L.E.A.R.N. - Excel Campus to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

66561	L.E.A.R.N. - Excel Campus
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

21. Transfer from Noble - Hansberry College Prep to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

66574	Noble - Hansberry College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

22. Transfer from YCCS-Olive Harvey Middle College HS to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

66621	YCCS-Olive Harvey Middle College HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

23. Transfer from YCCS-West HS to Arts

Rationale: ARTS ESSENTIALS OF FUNDS SY20

Transfer From:

66628	YCCS-West HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

24. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: **Transfer of funds**

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$1,000

25. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: Reimbursable 124 fund

Transfer From:

46031	Roald Amundsen High School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Transfer To:

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

Amount: \$1,006

26. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Reimbursable 124 fund

Transfer From:

24661	Louis Nettelhorst Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,013

27. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: Reimbursable 124 fund

Transfer From:

25561	Elizabeth H Sutherland Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Transfer To:

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

Amount: \$1,017

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

Rationale: Poe K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,023

29. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Bowen High School

Rationale: Cohort 8 FY20 IL Empower aligning program to grant application.

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46491	Bowen High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,025

20-0422-EX1

30. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: Reimbursable 124 fund

Transfer From:

25781 Thomas J Waters Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,032

31. Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES

Rationale: Shoop K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,034

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

Rationale: Funds From Reimbursable Position

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,048

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

Rationale: To provide support for adult instruction at Whittier Elementary.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$1,050

20-0422-EX1

34. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Rescinding funding from Harlan based on ET student movement

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 005063 Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$1,050

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

Rationale: Open second PO for FY20 21st CCLC services - Roosevelt HS Adult Instr

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442197 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$1,060

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

Rationale: Reimbursable 124 fund

Transfer From:

22351 William H Brown Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290005 Support Services
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,069

37. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: Balancing based on Cityspan and Oracle allocations

Transfer From:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

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

Amount: \$1,077

38. Transfer from Grant Funded Programs Office - City Wide to Annunciata

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,096

39. Transfer from Computer Science to Computer Science

Rationale: Clearing negative and adding benefits for intern bucket

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210053 Computer Science For All Fy20

Amount: \$1,098

40. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Reimbursable 124 fund

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290005 Support Services
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,146

41. Transfer from Spencer Technology Academy to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,177

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

Rationale: Aligning to approved grant budget

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,181

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$1,200

45. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:

22091 John J Audubon Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290005 Support Services
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,207

46. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

Rationale: Kershaw K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$1,213

47. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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

Transfer From:

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

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,223

48. Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69171	Christian STEM Scholars Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,242

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

Rationale: Moving to contingency line

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221021	Other Gfp-Improv Of Instr
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$1,250

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

Rationale: Reimbursable 124 fund

Transfer From:

22421	Augustus H Burley Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,256

51. Transfer from Wildwood IB World Magnet School to Education General - City Wide

Rationale: Reimbursable 124 fund

Transfer From:

25881	Wildwood IB World Magnet School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,279

52. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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

Transfer From:

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

Transfer To:

69040 Annunciata
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,282

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

Rationale: Moving to contingency line

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Amount: \$1,291

54. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24681 William P Nixon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$1,295

55. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:

24401 Oscar Mayer Magnet School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290005 Support Services
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,297

56. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:

46061	Northside College Preparatory High School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$1,314

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

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

Transfer To:

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

Amount: \$1,316

58. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

Rationale: Hoyne K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,316

59. **Transfer from Computer Science to Computer Science**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

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

Transfer To:

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

Amount: \$1,318

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

Rationale: Computer purchase: 7300 i5 16GB 3 year Basic

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$1,320

61. Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview

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

Transfer From:

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

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$1,348

62. Transfer from Student Support and Engagement to Daniel Webster Elementary School

Rationale: Webster K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$1,371

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69033 St Alphonsus
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,375

64. Transfer from Grant Funded Programs Office - City Wide to Trinity High School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69159 Trinity High School
332 NCLB Title I Regular Fund
54130 Services - Non Professional
131001 Evening School Programs
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,375

65. Transfer from Social and Emotional Learning - City Wide to Real Estate

Rationale: For OSEL space rental National Equity Project April 14 and 15

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211010 Tier I Services
000000 Default Value

Transfer To:

11910 Real Estate
230 Public Building Commission O & M
57705 Services - Space Rental
254009 Central Office Operations
000000 Default Value

Amount: \$1,400

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

Rationale: Funds for Reimbursable Positions

Transfer From:

22261	James G Blaine Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,415

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

Rationale: Moving to contingency line

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$1,450

68. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: Carryover was given to the managing department

Transfer From:

70020	Walter Payton College Preparatory High School
124	School Special Income Fund
53405	Commodities - Supplies
261021	School Health And Partnerships
070078	Midwest Dairy Council - Breakfast

Transfer To:

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

Amount: \$1,450

69. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: Reimbursable 124 fund

Transfer From:

46031	Roald Amundsen High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Transfer To:

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

Amount: \$1,467

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

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

Transfer From:

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

Transfer To:

69135 Children of Peace
220 Federal Special Education IDEA Programs
55005 Property - Equipment
370015 Federal - Idea Nonpublic (Catholic)
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$1,486

71. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$1,488

72. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

46491 Bowen High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009509 Ss O&M Cip
000057 Fund 436 Spend Down

Amount: \$1,496

73. Transfer from Arts to Information & Technology Services

Rationale: Board Phone for Julia deBettencourt

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,500

75. Transfer from Social Science & Civic Engagement to Back of the Yards IB HS

Rationale: Funds to support the 2020 Census Grant

Transfer From:

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

Transfer To:

46551	Back of the Yards IB HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,500

76. Transfer from Pre-K - 12 Curriculum to Literacy

Rationale: Transfer of funds

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57705	Services - Space Rental
221220	Library Automation
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
54520	Services - Printing
221216	Libraries - Curriculum
000000	Default Value

Amount: \$1,500

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22701	Salmon P Chase Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,500

78. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds for printing services.

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
53405	Commodities - Supplies
251006	Ons Business Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
54520	Services - Printing
251006	Ons Business Services
000000	Default Value

Amount: \$1,500

79. Transfer from Executive Office to Executive Office

Rationale: Funds for frame for concrete flag artwork

Transfer From:

10710	Executive Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$1,500

80. **Transfer from Executive Office to Executive Office**

Rationale: Executive office supplies

Transfer From:

10710	Executive Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,500

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

Rationale: Open second PO for FY20 21st CCLC services

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$1,508

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

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

Transfer From:

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

Transfer To:

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,530

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

Rationale: Reimbursable 124 fund

Transfer From:

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,558

20-0422-EX1

84. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: Reimbursable 124 fund

Transfer From:

32031 National Teachers Elementary Academy
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,571

85. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 488 Series 2017H
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,583

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

Rationale: Opening 2nd half of PO.

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Amount: \$1,592

87. Transfer from Network 11 to Network 11

Rationale: Transferring fund

Transfer From:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 211011 Tier II/III Services
 000025 Osse Attendance Project

Transfer To:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000025 Osse Attendance Project

Amount: \$1,600

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

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

Rationale: Transfer to cover the cost of Consultant fees for Academic Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$1,606

90. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

Rationale: Mt. Vernon K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,614

91. **Transfer from Alcott College Preparatory High School to John Whistler Elementary School**

Rationale: ODLSS Request: Remove case manager funds from Alcott HS, so case manager stipend can be paid. Load funds to Whistler, since there is no case manager.

Transfer From:

70241 Alcott College Preparatory High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,623

92. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,644

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

Rationale: Reimbursable 124 fund

Transfer From:

22261	James G Blaine Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290005	Support Services
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,650

94. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,655

95. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,657

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

Rationale: Opening second half of PO - King Adult

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$1,662

97. **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 IDEA programs

Transfer From:

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

Transfer To:

69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,680

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092	St Edward School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,700

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092	St Edward School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,700

100. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:

22091	John J Audubon Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,700

101. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257	Academy of St. Benedict the African & Laflin
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,732

102. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:

24401	Oscar Mayer Magnet School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,741

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

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,750

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

Rationale: Reimbursable 124 fund

Transfer From:

22351	William H Brown Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,752

105. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

26391	George Leland Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,800

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,800

107. Transfer from Capital/Operations - City Wide to Academy for Global Citizenship Charter School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

63011	Academy for Global Citizenship Charter School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$1,820

108. Transfer from Student Support and Engagement to Alexander Graham Elementary School

Rationale: Graham K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,851

109. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23321	Frank L Gillespie Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$1,865

20-0422-EX1

110. 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
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69092 St Edward School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,897

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

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

112. Transfer from Gage Park High School to Education General - City Wide

Rationale: Reimbursable 124 fund

Transfer From:

46141 Gage Park High School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

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

Amount: \$1,931

113. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

23341 Johann W von Goethe Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$1,932

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$1,950

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46621 Austin College and Career Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$1,952

116. Transfer from Early College and Career - City Wide to Law Office

Rationale: To facilitate access to Lexis Nexis for law teachers associated with CTE programs.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 000389 Cte Programs

Transfer To:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Amount: \$1,960

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

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:

22741 Grover Cleveland Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000057 Fund 436 Spend Down

Amount: \$1,969

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

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:

22741 Grover Cleveland Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000057 Fund 436 Spend Down

Amount: \$1,969

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

Rationale: Funds Transfer From Project To Award

Transfer From:

22741 Grover Cleveland Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000057 Fund 436 Spend Down

Amount: \$1,969

20-0422-EX1

120. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24021 Joyce Kilmer Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$1,980

121. Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,981

122. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

26391 George Leland Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$1,985

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

Rationale: Transfer of fund.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$2,000

20-0422-EX1

124. Transfer from Language & Cultural Education - City Wide to Chicago Academy High School

Rationale: Transfer for sub bucket - salary.

Transfer From:

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

Transfer To:

46481 Chicago Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$2,000

125. Transfer from Language & Cultural Education - City Wide to Eric Solorio Academy High School

Rationale: Transfer for sub bucket - benefits.

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$2,000

126. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

127. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Sor Juana Ines de la Cruz ES

Rationale: Transfer of funds for creative schools 19-20

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

20-0422-EX1

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

Rationale: For the subscription for CTE auto lab program at Curie

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense

 221011 Improvement Of Instruction
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144701 Automotive Mechanic
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

129. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds Staffing Services for general office supplies for the New Hire season

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 264209 Staffing Services
 000000 Default Value

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$2,000

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

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$2,000

132. Transfer from John M Harlan Community Academy High School to Education General - City Wide

Rationale: rescinding funding from Harlan based on ET student movement

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$2,000

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

Rationale: Aligning to approved grant budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$2,000

134. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

24771	Oriole Park Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,007

135. Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy

Rationale: Mays K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,010

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

Rationale: reimbursable funds

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
124	School Special Income Fund
51300	Regular Position Pointer
290005	Support Services
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,017

137. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11116	AUSL Program Support
124	School Special Income Fund
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$2,059

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

Rationale: Transfer to cover the cost of Custodians and engineers for Debate Championship

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54105	Services: Non-technical/Laborer
150009	Debate - Middle School
000000	Default Value

Amount: \$2,070

139. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

53061	Neal F Simeon Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,075

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,088

141. **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy**

Rationale: Nicholson K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,099

20-0422-EX1

142. Transfer from Computer Science to Computer Science

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

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

Transfer To:

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

Amount: \$2,100

143. Transfer from Computer Science to Computer Science

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000398 Cs4all - Cme Group Foundation

Transfer To:

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

Amount: \$2,101

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

Rationale: Opening 2nd half of PO - Richardson Adult

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$2,143

145. 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
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24231 Josephine C Locke Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$2,153

20-0422-EX1

146. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: Education through Music (ETM) Training for 7 teachers in June/July (registration fees)

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$2,170

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$2,200

148. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

25011 Portage Park Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,215

149. Transfer from Student Support and Engagement to Edward White Elementary Career Academy

Rationale: White K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

150. Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES

Rationale: Frazier K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

20-0422-EX1

151. Transfer from Student Support and Engagement to Woodlawn Community Elementary School

Rationale: Woodlawn K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

152. Transfer from Capital/Operations - City Wide to Dyett High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

66021 Dyett High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$2,250

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

Rationale: Transfer to cover the cost of Consultant fees for Academic Debate Program

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$2,255

154. Transfer from Capital/Operations - City Wide to Thomas A Hendricks 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
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$2,279

155. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

29081 Franklin Elementary Fine Arts Center
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,281

156. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language 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:

22831	Peter Cooper Elementary Dual Language Academy
436	IGA and Other Capital Projects Fund
56306	Capitalized Furniture
254403	School Furniture & Equipment
000057	Fund 436 Spend Down

Amount: \$2,285

157. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,295

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$2,300

159. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,300

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,300

20-0422-EX1

161. Transfer from Student Support and Engagement to Arthur R Ashe Elementary School

Rationale: Ashe K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,311

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

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

Transfer From:

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

Transfer To:

69270 Sacred Heart School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,325

163. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

Rationale: Swift K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,347

164. Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,362

165. Transfer from Student Support and Engagement to John Whistler Elementary School

Rationale: Whistler K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,370

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

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

Transfer From:

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

Transfer To:

69038 St Ann School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$2,373

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$2,400

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

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

Transfer From:

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

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

169. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

47101 Whitney M Young Magnet High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$2,400

170. **Transfer from Robert A Black Magnet Elementary School to Information & Technology Services**

Rationale: Budget transfer request for cell phones for principals

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$2,400

171. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: Burnham K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,423

172. **Transfer from Arts to Collins Academy High School**

Rationale: These funds will be spent to purchase the rental fee (\$780) of the licensing agreement, musical materials deposit (\$585) shipping fee (\$125) and performance fee (\$675). These funds will be used to purchase the official scripts.

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$2,424

173. **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 IIA programs

Transfer From:

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

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

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$2,425

174. Transfer from Student Support and Engagement to Luke O'Toole Elementary School

Rationale: Otoole K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

24801	Luke O'Toole Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,440

175. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,450

176. Transfer from Student Support and Engagement to George M Pullman Elementary School

Rationale: Pullman K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,471

177. Transfer from Capital/Operations - City Wide to Langston Hughes School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

26641	Langston Hughes School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,475

178. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,480

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

180. **Transfer from Arts to Charles P Steinmetz College Preparatory HS**

Rationale: STEAM instructional resources for staff/students

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Transfer funds for opening 2nd half of PO.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Amount: \$2,500

182. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

Rationale: Burbank K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,506

183. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124	Holy Angels School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,520

184. Transfer from Capital/Operations - City Wide to Woodson South Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

28071	Woodson South Multiplex
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,550

185. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: reimbursable funds

Transfer From:

24191	Abraham Lincoln Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,579

186. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,595

187. Transfer from Arts to Phoebe Apperson Hearst Elementary School

Rationale: Transfer of funds for Creative Schools 19-20

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$2,600

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,600

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$2,600

190. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22861 Manuel Perez Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$2,600

191. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Purchase books for CO/CW Staff.

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 000000 Default Value

Amount: \$2,635

20-0422-EX1

192. Transfer from Student Support and Engagement to Henry O Tanner Elementary School

Rationale: Tanner K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

193. Transfer from Pre-K - 12 Curriculum to Literacy

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 57705 Services - Space Rental
 221220 Library Automation
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54305 Tuition
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$2,650

194. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$2,680

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

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

Transfer From:

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

Transfer To:

69612 Ravenswood Baptist Christian School
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,691

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 004106 Education Lab Options Redesign

Transfer To:

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

Amount: \$2,692

197. **Transfer from Pre-K - 12 Curriculum to Information & Technology Services**

Rationale: Transfer of funds for expanded area for telephones.

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

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

Amount: \$2,720

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

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

Transfer To:

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

Amount: \$2,736

199. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11116	AUSL Program Support
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$2,736

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,739

201. **Transfer from Capital/Operations - City Wide to Ashburn Community 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:

32081	Ashburn Community Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$2,748

20-0422-EX1

202. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

23441 John Milton Gregory Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$2,755

203. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Reimbursable funds

Transfer From:

24191 Abraham Lincoln Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290005 Support Services
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,768

204. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Bowen High School

Rationale: Cohort 8 FY20 IL Empower aligning program to grant application.

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,775

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

Rationale: CSI Transfer - Opening other half of PO for adult instruction for LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$2,789

20-0422-EX1

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

29211	Annie Keller Regional Gifted Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,790

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

Rationale: CSI Partner 2nd half PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$2,794

208. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,800

209. Transfer from Daniel C Beard Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$2,800

20-0422-EX1

210. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000058 Capital Project Donations - Private Foundation/Charity

Transfer To:

46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$2,800

211. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,813

212. Transfer from Information & Technology Services to Talent Office

Rationale: Visa Sponsorship fees

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$2,820

213. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22601 Rachel Carson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$2,850

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$2,890

20-0422-EX1

215. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22321 Norman A Bridge Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000057 Fund 436 Spend Down

Amount: \$2,900

216. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science 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
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$2,900

217. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

25401 Washington D Smyser Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$2,900

218. Transfer from Capital/Operations - City Wide to DuSable Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46541 DuSable Multiplex
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$2,970

219. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24681 William P Nixon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$2,975

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,975

221. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

26391 George Leland Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$2,990

222. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

46321 Lincoln Park High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$2,995

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

224. **Transfer from George H Corliss High School to Bowen High School**

Rationale: Cohort 8 FY20 IL Empower aligning program to grant application.

Transfer From:

46391 George H Corliss High School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
390012 Ost Community School Services
433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46491 Bowen High School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,000

20-0422-EX1

225. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69159 Trinity High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,000

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

Rationale: Transferring funds from closed bucket

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 212023 Post Secondary Education
 000000 Default Value

Amount: \$3,000

228. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Funds transfer for Car Fare reimbursements for Tier I Team

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211010 Tier I Services
 000000 Default Value

Amount: \$3,000

20-0422-EX1

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

Rationale: CSI Transfer - Opening other half of PO for LPA for Adult instruction

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$3,000

230. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Hardware needs for IT Forensics - Richard Burnson is the requestor.

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$3,000

232. **Transfer from Pre-K - 12 Curriculum to Literacy**

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53405 Commodities - Supplies
 221216 Libraries - Curriculum
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54305 Tuition
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$3,015

20-0422-EX1

233. Transfer from Capital/Operations - City Wide to DuSable Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46541 DuSable Multiplex
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,020

234. Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School

Rationale: Stowe K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,033

235. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

49091 Hope College Preparatory High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,089

236. Transfer from Capital/Operations - City Wide to Dyett High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

66021 Dyett High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,100

237. Transfer from Capital/Operations - City Wide to Pilsen 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
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

31141 Pilsen Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,100

20-0422-EX1

238. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: Belding K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,111

239. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46111 Christian Fenger Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,150

240. **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 IIA programs

Transfer From:

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

Transfer To:

69056 Blessed Agnes School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,180

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,200

242. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language 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
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

29221 Phillip Murray Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,200

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,200

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,200

245. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

29281	Mark Skinner Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,247

246. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: Transfer needed to assist with the move of the JROTC program to a new location.

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
54105	Services: Non-technical/Laborer
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,250

247. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Fund Reimbursable

Transfer From:

24661	Louis Nettelhorst Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,267

20-0422-EX1

248. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

49091 Hope College Preparatory High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,281

249. Transfer from AUSL Program Support to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$3,283

250. Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School

Rationale: Mozart K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,285

251. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

Rationale: Sheridan K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,319

252. 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
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,350

253. **Transfer from North Park Elementary School to Bridgeport Catholic Academy School - South**

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

Transfer From:

69509	North Park Elementary School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69209	Bridgeport Catholic Academy School - South
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,350

254. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

Rationale: Clay K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,352

255. **Transfer from Office of Student Health & Wellness to Teaching and Learning Office**

Rationale: Transfer for Payment for HPELT Teachers

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51130	Teacher Salaries - Extended Day
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,370

256. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

Rationale: Taylor K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

257. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,375

20-0422-EX1

258. Transfer from Student Support and Engagement to New Field Elementary School

Rationale: New Field K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22071 New Field Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,422

259. Transfer from Student Support and Engagement to Henry H Nash Elementary School

Rationale: Nash K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,423

260. Transfer from Network 14 to Network 14

Rationale: IPA PD for N14 Principals

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,450

261. Transfer from Capital/Operations - City Wide to Dyett High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

66021 Dyett High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,450

262. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,475

20-0422-EX1

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

22041 Louisa May Alcott College Preparatory ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$3,500

264. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: removing \$3,500, was transferred twice. should only be one transfer for \$3,500

Transfer From:

55191 Bronzeville Scholastic Academy High School
115 General Education Fund
54210 Pupil Transportation
119035 Other Instruction Purposes - Miscellaneous
005063 Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$3,500

265. **Transfer from Pre-K - 12 Curriculum to Literacy**

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
54210 Pupil Transportation
221216 Libraries - Curriculum
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
54210 Pupil Transportation
221216 Libraries - Curriculum
000000 Default Value

Amount: \$3,500

266. **Transfer from Student Support and Engagement to Network 4**

Rationale: To pay for weekly attendance data review committee

Transfer From:

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

Transfer To:

02441 Network 4
115 General Education Fund
54125 Services - Professional/Administrative
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$3,500

267. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

22211 Jacob Beidler Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$3,500

20-0422-EX1

268. Transfer from John M Harlan Community Academy High School to Education General - City Wide

Rationale: rescinding funding from Harlan based on ET student movement

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 005063 Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$3,502

269. Transfer from Student Support and Engagement to Washington D Smyser Elementary School

Rationale: Smyser K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,505

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

Rationale: Opening second PO for FY20 21st CCLC services - Boone ES

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Amount: \$3,550

271. Transfer from Student Support and Engagement to Portage Park Elementary School

Rationale: Portage Park K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,550

272. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Kanoon K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,574

273. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24851	Louis Pasteur Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,575

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

29211	Annie Keller Regional Gifted Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,625

275. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25011	Portage Park Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,700

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

Rationale: Transfer to cover the cost of Consultant fees for Academic Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Amount: \$3,700

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

Rationale: Opening 2nd half of PO for Frida Kahlo schools (correction for instructional amount for Henry and North River)

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Amount: \$3,715

278. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

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

Transfer From:

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

Transfer To:

69056 Blessed Agnes School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,716

279. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Clearing negative caused by swaps

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,736

280. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Addition funding to increase PO for the Sustainability project

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,740

20-0422-EX1

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69375 Josephinum High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,741

282. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

26851 Princeton AC
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,778

283. **Transfer from Capital/Operations - City Wide to Dunne Technology 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
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

25491 Dunne Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,800

284. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

25121 Paul Revere Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,853

285. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$3,855

20-0422-EX1

286. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24451 Francis M McKay Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,890

287. Transfer from Teaching and Learning Office to Chicago Vocational Career Academy High School

Rationale: Transfer to cover the cost of hosting Middle School Debate City championship

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$3,900

288. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22321 Norman A Bridge Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,900

289. Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

22321 Norman A Bridge Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Amount: \$3,900

290. 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
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

45211 Chicago Academy Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,900

20-0422-EX1

291. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS48

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,913

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

Rationale: Approved budget modification

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,928

293. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Positions

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,932

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,950

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

53111 Manley Career Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,957

20-0422-EX1

296. Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School

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

Transfer From:

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

Transfer To:

69391 Mount Carmel High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,980

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

Rationale: Reimbursable funds

Transfer From:

22421 Augustus H Burley Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290005 Support Services
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,987

298. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24511 Ellen Mitchell Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,989

299. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,990

300. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

24191 Abraham Lincoln Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,999

20-0422-EX1

301. **Transfer from Student Support and Engagement to Network 12**

Rationale:

Sub bucket for CICO training

Transfer From:

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

Transfer To:

02521 Network 12
 115 General Education Fund
 51100 Teacher Salaries - Regular
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$4,000

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

Rationale: Transfer to Commodities-Supplies to purchase educational outreach materials under CPS/CDPH/CDC Vaccine Improvement Grant.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 210054 Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 261021 School Health And Partnerships
 210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$4,000

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

Rationale: Sports/awards and supplies

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Amount: \$4,000

304. **Transfer from Arts to Belmont-Cragin Elementary School**

Rationale: Schoolwide teacher and career service extended day bucket for professional development training on audio and video music production, schoolwide curriculum for visual arts- Fine and Performing Arts Incubation Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$4,050

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$4,075

306. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,086

307. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Transfer for nonpayroll swaps

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,100

308. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic 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
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,130

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

Rationale: Funds to cover lunch for the Regional Science Olympiad 2020 Competition

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53215	Commodities - Purchased Food
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,145

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

29211	Annie Keller Regional Gifted Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,165

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$4,200

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,236

313. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS48

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,237

20-0422-EX1

314. Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$4,240

315. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46321 Lincoln Park High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,270

316. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Transfer for nonpayroll

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,270

317. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,275

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

Rationale: Reimbursable funds

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 124 School Special Income Fund
 51300 Regular Position Pointer
 290005 Support Services
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,294

20-0422-EX1

319. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

23081 Richard Edwards Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,315

320. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

25871 A.N. Pritzker School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,331

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,340

322. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary 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
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

26321 Benjamin E Mays Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,353

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46391	George H Corliss High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,395

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25071	William H Ray Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,400

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

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

Amount: \$4,417

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

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

Amount: \$4,417

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

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

Amount: \$4,417

328. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,445

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22901	Charles Gates Dawes Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,454

330. Transfer from Student Support and Engagement to Woodlawn Community Elementary School

Rationale: Woodlawn K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

23631	Woodlawn Community Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

331. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22971	Arthur Dixon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,500

332. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

29371	Albert R Sabin Elementary Magnet School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,500

20-0422-EX1

333. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Balancing 21st Century Grant

Transfer From:

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

Transfer To:

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: \$4,576

334. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

25831 John Whistler Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$4,585

335. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46491 Bowen High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000057 Fund 436 Spend Down

Amount: \$4,606

336. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24621 John B Murphy Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,675

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

Rationale: For Reimbursable Position

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,706

338. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

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

Transfer From:

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

Transfer To:

69040	Annunciata
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,719

339. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer of funds for conference fees for ASU GSV Conference.

Transfer From:

10825	Department of Personalized Learning
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

10825	Department of Personalized Learning
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
440046	Title Iv, Part A

Amount: \$4,750

340. **Transfer from Computer Science to Computer Science**

Rationale: Funding the 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
51320	Bucket Position Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

Amount: \$4,783

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

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

Transfer From:

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

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

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships

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

Amount: \$4,800

342. **Transfer from Education General - City Wide to LSC Relations**

Rationale: LSC FY20 Election Budget.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
54520	Services - Printing
251002	School Council Relations
000000	Default Value

Amount: \$4,800

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,800

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

Rationale: Reimbursable funds

Transfer From:

22351	William H Brown Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290005	Support Services
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,802

345. 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
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,835

346. Transfer from Capital/Operations - City Wide to John Hay 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
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

31111	John Hay Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,870

347. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

26791	Tarkington School of Excellence ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,875

348. Transfer from Arts to Belmont-Cragin Elementary School

Rationale: Sonar Orff Xylophone Set of 15 - Fine and Performing Arts Incubation Funds

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$4,880

349. Transfer from Capital/Operations - City Wide to Woodson South Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

28071	Woodson South Multiplex
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,895

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,901

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24611	Wolfgang A Mozart Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,925

352. Transfer from Student Support and Engagement to John Palmer Elementary School

Rationale: Palmer K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,928

353. Transfer from Capital/Operations - City Wide to Lawndale 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
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

31161	Lawndale Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,950

354. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

29381	Robert A Black Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,980

20-0422-EX1

355. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46261 Wendell Phillips Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$4,997

356. Transfer from Student Support and Engagement to Network 12

Rationale:

Tier 2 supplies for Check in CCheck out

Transfer From:

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

Transfer To:

02521 Network 12
 115 General Education Fund
 53405 Commodities - Supplies
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$5,000

357. 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 IIA programs

Transfer From:

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

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

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$5,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,000

359. **Transfer from Language and Cultural Education to College and Career Success Office**

Rationale: Transfer for space rental for Dreamer Scholarship Fund event

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000000	Default Value

Amount: \$5,000

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

Rationale: CTE Technology Equipment Repair

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$5,000

361. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: funds needed to create/purchase low technology devices or solutions

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
120412	Assistive Technology
000000	Default Value

Amount: \$5,000

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

Rationale: Transfer funds to create a Services-Printing line under the CPS/CDPH/CDC grant Improving Vaccination in Under Vaccinated Populations

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$5,000

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

Rationale: Transfer funds to Commodities: Software (Non-Instructional) under the CPS/CDPH/CDC grant Improving Vaccination in Under Vaccinated Populations for use of DocuSign online consenting.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 210054 Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 261021 School Health And Partnerships
 210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$5,000

364. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: PO for Amazon

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53405 Commodities - Supplies
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$5,000

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$5,000

366. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24851 Louis Pasteur Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$5,055

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,056

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,056

369. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

Rationale: Reilly K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,086

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22801-OHI-5 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,090

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,100

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

53111	Manley Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,150

373. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

49091	Hope College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,150

374. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25091	William C Reavis Math & Science Specialty ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$5,170

375. Transfer from Grant Funded Programs Office - City Wide to Notre Dame College Prep

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69609	Notre Dame College Prep
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,180

376. Transfer from Student Support and Engagement to Rachel Carson Elementary School

Rationale: Carson K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,197

377. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

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

Transfer From:

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

Transfer To:

69280	St Symphorosa School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,223

378. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:

25561	Elizabeth H Sutherland Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,246

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

Rationale: Aligning to approved grant budget

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$5,252

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,300

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$5,300

20-0422-EX1

382. **Transfer from Student Support and Engagement to Network 12**

Rationale:

Becoming a gentleman vendor for Neil 6th -8th with <92% attendance)

Transfer From:

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

Transfer To:

02521 Network 12
 115 General Education Fund
 53405 Commodities - Supplies
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$5,325

383. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Funding for rec at the beginning of school year)

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$5,370

384. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: Camras K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,370

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$5,400

386. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Reimbursable funds

Transfer From:

22091 John J Audubon Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290005 Support Services
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,423

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

Rationale: Special school programming

Transfer From:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000867 Sports Administration Revenue

Amount: \$5,438

388. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed to provide professional development to Network 2 administrators.

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,500

389. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22321 Norman A Bridge Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000057 Fund 436 Spend Down

Amount: \$5,500

20-0422-EX1

390. Transfer from Gage Park High School to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

46141 Gage Park High School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

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

Amount: \$5,531

391. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,550

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$5,600

393. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language 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
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

29161 LaSalle Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$5,652

20-0422-EX1

394. Transfer from Student Support and Engagement to John C Coonley Elementary School

Rationale: Coonley K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,742

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,755

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22691 Marvin Camras Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$5,838

397. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

24661 Louis Nettelhorst Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,864

398. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

25621 George W Tilton Elementary School
 436 IGA and Other Capital Projects Fund
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$5,889

399. Transfer from George W Tilton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

25621	George W Tilton Elementary School
436	IGA and Other Capital Projects Fund
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$5,889

400. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25621	George W Tilton Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,889

401. Transfer from George W Tilton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

25621	George W Tilton Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$5,889

402. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25621	George W Tilton Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,889

403. Transfer from George W Tilton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

25621	George W Tilton Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$5,889

20-0422-EX1

404. 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
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$5,899

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$5,899

406. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22221 Hiram H Belding Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Amount: \$5,900

407. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$5,900

408. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22321 Norman A Bridge Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000057 Fund 436 Spend Down

Amount: \$5,945

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,952

410. **Transfer from George B McClellan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:

24421	George B McClellan Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$5,955

411. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24421	George B McClellan Elementary School
436	IGA and Other Capital Projects Fund
56302	Capitalized Equipment
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,955

412. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

49161	TEAM Englewood Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,995

413. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary 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
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22301	Alex Haley Elementary Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$5,995

20-0422-EX1

414. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

47041 John Marshall Metropolitan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$6,000

415. Transfer from Arts to Belmont-Cragin Elementary School

Rationale: Professional Development Teacher & Career service Training and Music Instruction - Fine and Performing Arts Schools Incubation Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 54215 Car Fare
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

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

Rationale: Transfer for Culinary Certs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

 144603 Cte- Construction
 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
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$6,020

417. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

45231 Air Force Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$6,055

20-0422-EX1

418. Transfer from Capital/Operations - City Wide to DuSable Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46541	DuSable Multiplex
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$6,100

419. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23151	Laughlin Falconer Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$6,125

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24341	Marquette Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$6,199

421. Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement

Rationale: Balancing based on Cityspan and Oracle allocations

Transfer From:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

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

Amount: \$6,216

20-0422-EX1

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

Rationale: Transfer to align with new ISBE Amendment application.

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 493523 Fy20 Teacher Quality - Teacher Residencies

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 54520 Services - Printing
 221011 Improvement Of Instruction
 493523 Fy20 Teacher Quality - Teacher Residencies

Amount: \$6,253

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

Rationale: Transfer to cover Allied Health course - American Medical Technologist

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies

 113096 Cte Law And Public Safety
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 000389 Cte Programs

Amount: \$6,260

424. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: Transfer to cover the cost of hosting Academic Decathlon City championship and H.S. Chess Championship

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$6,300

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,320

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69012 Chicago Hope Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,330

427. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

22031 Louis A Agassiz Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$6,360

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,375

429. Transfer from Arts to Phoebe Apperson Hearst Elementary School

Rationale: Transfer of funds for Creative Schools 19-20

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$6,420

430. Transfer from John M Harlan Community Academy High School to Education General - City Wide

Rationale: rescinding funding from Harlan based on ET student movement

Transfer From:

51021 John M Harlan Community Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
005063 Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$6,450

20-0422-EX1

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

Rationale: Opening 2nd half of PO for Gale, McCuthcheon, Field (adult).

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Amount: \$6,500

432. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: transferring funds to split fund position number 485936

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,500

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,500

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$6,540

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

Rationale: Staff collaborative planning time and benefits for STEAM learning

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$6,594

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46241	Stephen T Mather High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$6,880

437. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

49121	Little Village Multiplex
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$6,956

438. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23381	Robert J. Richardson Middle School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$6,985

439. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

26791	Tarkington School of Excellence ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$6,985

20-0422-EX1

440. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: Funds for Creative Schools Fund SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

30011 Nancy B Jefferson Alternative HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

441. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Sor Juana Ines de la Cruz ES

Rationale: Transfer of funds for creative schools 19-20

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$7,000

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

Rationale: Reimbursable Funds

Transfer From:

22351 William H Brown Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$7,066

444. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,142

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69157	University of Chicago Laboratory Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,194

446. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Transfer for nonpayroll

Transfer From:

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

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$7,240

447. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24251	James Russell Lowell Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$7,250

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24241	Joseph Lovett Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$7,350

449. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23501	Alexander Hamilton Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$7,350

450. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,400

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

Rationale: Transfer to cover cost of Entry Fees for Chess National Competition.

Transfer From:

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

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
150013	Chess Program
000000	Default Value

Amount: \$7,400

452. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts 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
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22251	South Shore Fine Arts Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,467

453. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer to open Post Secondary Champion position

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign

Transfer To:

13610	Innovation and Incubation
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$7,478

20-0422-EX1

454. Transfer from Network 17 to Network 17

Rationale: Tier 2/3 Intervention Investment Request Network and Attendance and Truancy Department Collaboration. Gifted & Talented 7 (GT7) will provide mentoring and socio-emotional learning supports to 20-25 students.

Transfer From:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 211011 Tier II/III Services
 000025 Osse Attendance Project

Transfer To:

02671 Network 17
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000025 Osse Attendance Project

Amount: \$7,500

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,530

456. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$7,532

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,560

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54205 Travel Expense
228952 Federal - Nonpublic Inst (Christian)
440047 Title Iv, Part A - Nonpublic

Amount: \$7,600

459. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,600

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

Rationale: Opening 2nd half of PO - Mason Instructional

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442188 21st Century Community Learning Centers - (Cohort
15-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442188 21st Century Community Learning Centers - (Cohort
15-Grant 3) Fy20

Amount: \$7,626

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

Rationale: Opening second PO for FY20 21st CCLC services - Spry HS / Youth Guidance

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442188 21st Century Community Learning Centers - (Cohort
15-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442188 21st Century Community Learning Centers - (Cohort
15-Grant 3) Fy20

Amount: \$7,702

462. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,769

463. **Transfer from Innovation and Incubation to Magnet, Gifted and IB Programs**

Rationale: Transfer funds to cover cost of IB Professional development and training for Noble (\$1200) and AGC (\$6600).

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54105 Services: Non-technical/Laborer
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54125 Services - Professional/Administrative
233015 Magnet School Program
000000 Default Value

Amount: \$7,800

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

24281 Mary Lyon Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$7,882

465. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: Eberhart K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$7,970

466. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

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

Transfer From:

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

Transfer To:

69391 Mount Carmel High School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$7,995

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

Rationale: Transfer for CSI PD catering

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
53205	Commodities - Supplied Food
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$8,000

468. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale: Bell K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,074

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

Rationale: Adult - 2nd half PO - Talman ES - SWOP

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$8,170

470. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Balancing 21st Century Grant

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

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: \$8,234

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

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

Transfer From:

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

Transfer To:

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

Amount: \$8,300

472. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: Beaubien K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$8,313

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24961 Josiah Pickard Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$8,395

474. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:

46061 Northside College Preparatory High School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$8,410

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

Rationale: To support McCormick Elementary Adult Instructional Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Amount: \$8,415

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

63091 Chicago Technology Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$8,500

477. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009567 All Other
 000000 Default Value

Amount: \$8,758

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$8,790

20-0422-EX1

479. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

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:

24891 Helen Peirce International Studies ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,910

480. Transfer from Student Support and Engagement to James Wadsworth Elementary School

Rationale: Wadsworth K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$8,998

481. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24851 Louis Pasteur Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$9,020

482. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24601 Mount Vernon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000057 Fund 436 Spend Down

Amount: \$9,100

483. Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$9,145

484. Transfer from Oscar Mayer Magnet School to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

24401	Oscar Mayer Magnet School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$9,225

485. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language 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
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,245

486. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe 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
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,300

487. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,326

488. Transfer from Talent Office to Talent Office

Rationale: Buckets for paraprofessionals program.

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: \$9,400

489. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for CIDL purchase order.

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
53306	Commodities: Software (Non-Instructional)
233010	Other Govt Funded Prog-Admin
000000	Default Value

Amount: \$9,400

490. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for CIDL purchase order.

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
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$9,400

491. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,496

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24881	Washington Irving Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,506

493. Transfer from Arts to Belmont-Cragin Elementary School

Rationale: 15 ipads, protection case and stylus, 5 DSLR camera sets and computer program. - Fine and Performing Arts Incubation Funds

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$9,646

494. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,757

495. Transfer from Grant Funded Programs Office - City Wide to Trinity High School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69159	Trinity High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,784

496. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46421	Benito Juarez Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,790

20-0422-EX1

497. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24021 Joyce Kilmer Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$9,856

498. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Reopening mistakenly closed position - benefits.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490945 Title Iii - Language Acquisition

Amount: \$9,858

499. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22321 Norman A Bridge Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$9,878

500. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24531 James Monroe Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$9,900

501. Transfer from Network 16 to Network 16

Rationale: Closed bucket position back to N16 miscellaneous bucket.

Transfer From:

02661 Network 16
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$9,913

502. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23541	William F Finkl Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,985

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

Rationale: Purchase office supplies

Transfer From:

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

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53405	Commodities - Supplies
256009	Food Service
000000	Default Value

Amount: \$10,000

504. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books to support professional development

Transfer From:

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
233031	Literacy Program
440046	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$10,000

505. **Transfer from Capital/Operations - City Wide to Francis W Parker 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
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

31181	Francis W Parker Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$10,024

506. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370010	Federal - Idea Nonpublic (Lutheran)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$10,053

20-0422-EX1

507. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,076

508. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer of funds for travel expenses for ASU GSV conference.

Transfer From:

10825	Department of Personalized Learning
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

10825	Department of Personalized Learning
358	Title IV
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
440046	Title Iv, Part A

Amount: \$10,200

509. Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide

Rationale: funds from closing position that was not needed

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$10,277

510. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$10,313

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

Rationale: Transfer of funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$10,454

512. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 488 Series 2017H
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,736

513. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22501 Michael M Byrne Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$10,750

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

Rationale: Direct Instruction - 2nd half PO - Talman ES

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442185 21st Century Community Learning Centers Fy20

Amount: \$10,779

20-0422-EX1

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$10,855

516. Transfer from Pre-K - 12 Curriculum to Literacy

Rationale: Transfer of funds

Transfer From:

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

Transfer To:

13700 Literacy
 115 General Education Fund
 54305 Tuition
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$11,000

517. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46311 William Howard Taft High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$11,047

518. Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

66031 KIPP Academy Chicago Campus
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$11,065

519. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language 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
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

29221 Phillip Murray Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$11,221

20-0422-EX1

520. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22611 William W Carter Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$11,250

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$11,870

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$11,900

523. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24311 George Manierre Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$12,050

524. Transfer from Capital/Operations - City Wide to Mark Skinner 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:

29281 Mark Skinner Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$12,201

525. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54205	Travel Expense
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: \$12,300

526. Transfer from Law Office to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

10210	Law Office
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$12,385

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25431	Hannah G Solomon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$12,800

528. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Harper student stipends

Transfer From:

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

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Amount: \$13,000

529. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$13,167

20-0422-EX1

530. Transfer from Talent Office to Talent Office

Rationale: Transfer fund is needed for the Teach for American invoice.

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
53306 Commodities: Software (Non-Instructional)
264207 Teacher Sourcing & Recruitment
494070 Title lia - Teacher Quality

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
494070 Title lia - Teacher Quality

Amount: \$13,200

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$13,252

532. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
488 Series 2017H
54125 Services - Professional/Administrative
009526 All Other
000000 Default Value

Amount: \$13,252

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,451

534. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Reimbursable funds

Transfer From:

24191 Abraham Lincoln Elementary School
124 School Special Income Fund
51300 Regular Position Pointer
290005 Support Services
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$13,555

535. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

23581 John Harvard Elementary School of Excellence
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$13,775

536. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,888

537. Transfer from John J Audubon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

22091 John J Audubon Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$13,888

538. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,888

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic

Amount: \$14,100

540. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23811	Rufus M Hitch Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$14,120

541. **Transfer from Office of Student Health & Wellness to Facility Opers & Maint - City Wide**

Rationale: School medical supplies

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Amount: \$14,120

542. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Medical supplies for H&W (COVID-related)

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254005	Roving Crew
000000	Default Value

Amount: \$14,120

20-0422-EX1

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

46341 Gurdon S Hubbard High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Amount: \$14,250

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

Rationale: Opening second PO for FY20 21st CCLC services - Spry HS / Youth Guidance

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442188 21st Century Community Learning Centers - (Cohort
15-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442188 21st Century Community Learning Centers - (Cohort
15-Grant 3) Fy20

Amount: \$14,525

545. Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$14,526

546. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

26721 Socorro Sandoval Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Amount: \$14,526

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

Rationale: Opening second PO for FY20 21st CCLC services - Boone ES

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: \$14,852

548. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:

24661	Louis Nettelhorst Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$14,873

549. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25871	A.N. Pritzker School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$14,925

550. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:

70020	Walter Payton College Preparatory High School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$14,993

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

Rationale: SOAR Specialist quarterly payment.

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 000000 Default Value

Amount: \$15,000

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

Rationale: Transfer for supplies for hotline operators to work remotely

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Amount: \$15,000

553. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 488 Series 2017H
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$15,436

554. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to align with BEI budget.

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
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$15,500

555. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$15,591

556. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science 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
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24441	Emmett Louis Till Math and Science Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$15,600

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390	Mother Mcauley Liberal Arts High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,826

558. Transfer from Student Support and Engagement to Network 12

Rationale: Mentoring

Transfer From:

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

Transfer To:

02521	Network 12
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$16,000

559. Transfer from Literacy to Literacy

Rationale: Funds to purchase supplies for the Battle of the Books competition

Transfer From:

13700	Literacy
115	General Education Fund
54305	Tuition
221216	Libraries - Curriculum
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
221216	Libraries - Curriculum
000000	Default Value

Amount: \$16,181

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

Rationale: STEAM Professional Development/Training and STEAM enrichment opportunities for students

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$16,500

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25411	John M Smyth Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$16,525

562. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$17,395

563. Transfer from Capital/Operations - City Wide to Fairfield Elementary 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
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

26701	Fairfield Elementary Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$17,490

564. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

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:

23211	Eugene Field Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$17,593

565. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:

70020	Walter Payton College Preparatory High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$17,698

566. **Transfer from Risk Management to Risk Management**

Rationale: Claim payout

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231116	Property Loss Reserve Fund
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Amount: \$18,000

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

Rationale: To support McCormick Elementary Instructional Programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$18,220

568. **Transfer from Computer Science to Computer Science**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11405	Computer Science
124	School Special Income Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000398	Cs4all - Cme Group Foundation

Transfer To:

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

Amount: \$18,822

569. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

46061	Northside College Preparatory High School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$18,853

570. Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit

Rationale: transferring funds to split fund position number 485936

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$19,000

571. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24671	Florence Nightingale Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$19,000

572. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: Cohort 9 FY20 IL Empower funds will be reloaded for summer bucket

Transfer From:

25711	James Wadsworth Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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

Amount: \$19,048

573. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transferring funds to pointer line to clear negative and accommodate raise for Attendance and Truancy Data Analyst position

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,097

20-0422-EX1

574. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

29191 Inter-American Elementary Magnet School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000400 School Parking Lot Rental

Transfer To:

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

Amount: \$19,097

575. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22681 Eliza Chappell Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$19,250

576. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22191 George Rogers Clark Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$19,332

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

Rationale: STEAM Festival- Materials for Solar Projects and STEAM Identity Building

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$19,406

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

Rationale: Transfer to new line for Misc. / Hourly Employee (1200 hrs.) to support CPS/CDPH/CDC grant Vaccine Improvement.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 210054 Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 261021 School Health And Partnerships
 210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$20,000

579. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for Talent Development Manager position.

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905020 Cff - Newschools Venture Fund Diverse Leaders Grant

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905020 Cff - Newschools Venture Fund Diverse Leaders Grant

Amount: \$20,000

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

Rationale: Covid-19 supplies including no touch thermometers for all CPS schools.

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Amount: \$20,000

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

Rationale: CSI Transfer - Opening other half of PO for LPA

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$20,107

582. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,142

583. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

26391 George Leland Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$20,160

584. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: From closing position that was not needed

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$20,385

585. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

23151 Laughlin Falconer Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$20,947

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

Rationale: Opening second half of PO - King Non-Instructional

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Amount: \$21,000

587. **Transfer from Grant Funded Programs Office - City Wide to Loyola Academy-Wilmette**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69616 Loyola Academy-Wilmette
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,006

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

Rationale: Open second PO for FY20 21st CCLC services - Roosevelt HS Instr

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Amount: \$21,784

589. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

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:

45221 Hyman G Rickover Naval Academy High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000057 Fund 436 Spend Down

Amount: \$21,785

20-0422-EX1

590. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$22,330

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

Rationale: Opening second PO for FY20 21st CCLC services - Boone ES

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: \$22,424

592. Transfer from Capital/Operations - City Wide to Durkin Park 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:

26831	Durkin Park Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$22,488

593. Transfer from Capital/Operations - City Wide to Adlai E Stevenson 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:

25471	Adlai E Stevenson Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$22,488

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

Rationale: Transfer funds for 2nd half of PO.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: \$22,500

595. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High 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:

46301	Roger C Sullivan High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,904

596. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$23,950

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

Rationale: Approved budget modification

Transfer From:

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

Transfer To:

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

Amount: \$23,953

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

Rationale: Opening second PO for FY20 21st CCLC services - Spry HS / Youth Guidance

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: \$24,100

599. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transferring funds to match budget sent to NCTR.

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
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$24,662

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25411	John M Smyth Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$24,697

601. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46261	Wendell Phillips Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$24,950

20-0422-EX1

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

Rationale: Opening 2nd half of PO.

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Amount: \$24,966

603. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$24,995

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

Rationale: Transfer funds for opening 2nd half of PO.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Amount: \$25,000

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

Rationale: Aligning to approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$25,539

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

Rationale: For instructional support at Whittier Elementary

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Amount: \$25,569

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

Rationale: To provide non-instructional support to Whittier Elementary

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Amount: \$25,881

608. **Transfer from Arts to Arts**

Rationale: Funds Transfer to align with Spring and Summer grant needs, including Arts Education Conference and summer PL

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
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Amount: \$26,000

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

Rationale: Opening 2nd half of PO - Spencer Non-Instructional

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Amount: \$26,370

20-0422-EX1

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

Rationale: Opening 2nd half of PO - Mason Non-Instructional

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Amount: \$26,838

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

Rationale: CSI Transfer - Instructional Programming for other half of PO for LPA

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$26,893

612. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language 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
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22771 Edward Coles Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000057 Fund 436 Spend Down

Amount: \$26,985

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$27,000

20-0422-EX1

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

Rationale: Open 2nd half of PO (North River - non-instructional)

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Amount: \$27,095

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

Rationale: Opening second half of PO - King Instructional

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Amount: \$27,338

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

Rationale: To support McCormick Elementary Non-Instructional Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Amount: \$27,365

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

Rationale: Non-Instructional - 2nd half PO - Talman ES - SWOP

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$27,500

20-0422-EX1

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

Rationale: Open 2nd half of PO (North River - instructional)

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Amount: \$27,625

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

Rationale: Opening 2nd half of PO - Spencer Instructional

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Amount: \$27,990

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

Rationale: Cohort 8 FY20 IL Empower shifting funds to contingency reserved to fund FTE in summer

Transfer From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

Amount: \$28,032

621. Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

26081 St. Cornelius Pre K Center
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$28,521

20-0422-EX1

622. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

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:

23081 Richard Edwards Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$28,891

623. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Funds for IRS payment

Transfer From:

12430 Accounts Payable
115 General Education Fund
54125 Services - Professional/Administrative
252301 Bureau Of Disbursements & Business Services
000000 Default Value

Transfer To:

12430 Accounts Payable
115 General Education Fund
57940 Miscellaneous Charges
252502 Controller'S Office
000000 Default Value

Amount: \$29,000

624. **Transfer from Student Support and Engagement to Network 12**

Rationale:

HELP Tier 2/Tier 3 intervention

Transfer From:

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

Transfer To:

02521 Network 12
115 General Education Fund
53405 Commodities - Supplies
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$29,250

625. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Funds to contingency line placeholder.

Transfer From:

11116 AUSL Program Support
124 School Special Income Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$29,420

20-0422-EX1

626. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

25811 Daniel S Wentworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$29,610

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

Rationale: Transfer to purchase laptops over \$500.

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 264207 Teacher Sourcing & Recruitment
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$30,000

628. Transfer from Talent Office - City Wide to Information & Technology Services

Rationale: Transfer to purchase laptops.

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 264207 Teacher Sourcing & Recruitment
 070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 55005 Property - Equipment
 266418 Technology Purchases
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$30,000

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$30,000

20-0422-EX1

630. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to open Childcare stipend bucket.

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: \$30,000

631. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language 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:

22771 Edward Coles Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000057 Fund 436 Spend Down

Amount: \$30,179

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

Rationale: Opening 2nd half of PO - Richardson Instructional

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$30,357

633. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$30,546

20-0422-EX1

634. Transfer from Computer Science to Computer Science

Rationale: Loading pointer for intern bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210053 Computer Science For All Fy20

Amount: \$30,561

635. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

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:

22311 Lorenz Brentano Math & Science Academy ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000057 Fund 436 Spend Down

Amount: \$30,653

636. Transfer from Education General - City Wide to LSC Relations

Rationale: LSC FY20 Election Budget.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Supplied Food
 251002 School Council Relations
 000000 Default Value

Amount: \$31,000

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

Rationale: Opening 2nd half of PO - Richardson Non-Instructional

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$32,500

20-0422-EX1

638. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High 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:

53101 Marie Sklodowska Curie Metropolitan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,000

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

Rationale: Opening 2nd half of PO.

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Amount: \$33,442

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

Rationale: Open second PO for FY20 21st CCLC services

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Amount: \$33,516

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

Rationale: Funds Transfer From Award To Project

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$34,000

642. Transfer from Robert L Grimes Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

23461	Robert L Grimes Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Amount: \$34,397

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$34,760

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

Rationale: Open second PO for FY20 21st CCLC services - Roosevelt HS Instr

Transfer From:

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

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$34,862

645. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer to open Post Secondary Champion position

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign

Transfer To:

13610	Innovation and Incubation
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$35,538

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$36,000

647. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Reopening mistakenly closed position - salary.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

Amount: \$36,950

648. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transferring funds to match budget sent to NCTR.

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
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$37,000

649. **Transfer from Capital/Operations - City Wide to William E Dever 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:

22941	William E Dever Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$38,512

20-0422-EX1

650. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24921 Harold Washington Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000057 Fund 436 Spend Down

Amount: \$38,520

651. Transfer from Capital/Operations - City Wide to Ashburn Community 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:

32081 Ashburn Community Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$42,280

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$43,000

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

Rationale: Open second PO for FY20 21st CCLC services

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$43,735

654. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: PO for the Sustainability project

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254009	Central Office Operations
000000	Default Value

Amount: \$43,890

655. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25011	Portage Park Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$44,751

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22941	William E Dever Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$44,810

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

Rationale: CSI Transfer - Opening of PO LPA for other half of non-instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$45,030

20-0422-EX1

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

Rationale: CSI Transfer - Opening other half of PO for non instruction for LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Amount: \$45,716

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

Rationale: CSI Transfer, opening other half of PO for LPA, FY20 non-instruction.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Amount: \$46,782

660. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

24381 Roswell B Mason Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$46,802

661. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000058 Capital Project Donations - Private Foundation/Charity

Transfer To:

46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$47,447

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

Rationale: Funds Transfer From Award To Project

Transfer From:

24341	Marquette Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$48,000

663. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Need to restore funds to account 53306.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266206	Pmo
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266206	Pmo
000000	Default Value

Amount: \$48,575

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22141	John Barry Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,000

665. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,000

666. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,000

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,000

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$50,000

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

Rationale: To support SWOP Parent Mentors

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$50,000

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

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-22901-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$50,822

671. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22501	Michael M Byrne Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$51,000

672. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
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: \$52,844

673. Transfer from Education General - City Wide to Information & Technology Services

Rationale: COVID emergency expenditures - student technology

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:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$53,245

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

Rationale: CSI Transfer - Opening other half of PO for direct instruction for LPA

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$53,494

675. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic 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
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$53,940

676. **Transfer from Pre-K - 12 Curriculum to Department of Personalized Learning**

Rationale: Transfer of funds to support Virtual Learning and Virtual Drivers' Education

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Amount: \$55,000

677. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24071	John H Kinzie Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$58,730

678. **Transfer from Talent Office to Talent Office - City Wide**

Rationale: Transfer to keep all grant funds under one unit number.

Transfer From:

11010	Talent Office
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
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
54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$60,000

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

Rationale: CSI Transfer - Opening of PO LPA for other half of direct instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$60,620

20-0422-EX1

680. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

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:

32021	Lionel Hampton Fine & Performing Arts ES
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$60,673

681. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

22641	Ira F Aldridge Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$61,314

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

49131	Collins Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$62,936

683. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: classroom supplies order

Transfer From:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160005	Summer Bridge
430244	Title I - Essa - Summer Learning Initiative

Transfer To:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
160005	Summer Bridge
430244	Title I - Essa - Summer Learning Initiative

Amount: \$65,000

684. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to align with BEI budget.

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
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$65,000

685. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: funds to open Sentinel Consultant PO

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$65,000

686. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: remaining funds for \$100K contract

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$66,111

687. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:

23041 John F Eberhart Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$68,043

688. **Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance**

Rationale: PO for the Sustainability project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254009	Central Office Operations
000000	Default Value

Amount: \$68,255

689. **Transfer from Capital/Operations - City Wide to Daniel C Beard 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:

30051	Daniel C Beard Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,505

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$71,000

691. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

70020	Walter Payton College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$76,850

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

Rationale: Opening 2nd half of PO for Gale, McCuthcheon, Field (instructional).

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: \$77,129

693. **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: \$77,447

694. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22511-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$79,377

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

Rationale: Opening 2nd half of PO for Gale, McCuthcheon, Field (non-instructional).

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: \$81,372

20-0422-EX1

696. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:

24191 Abraham Lincoln Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$82,016

697. **Transfer from Capital/Operations - City Wide to Charles W Earle 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:

23031 Charles W Earle Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$83,752

698. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Position using grant 000901 pre-k stipend funding for Funston ES

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$84,214

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

Rationale: Open second PO for FY20 21st CCLC services

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$86,242

20-0422-EX1

700. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Reimbursable Funds

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$90,010

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$93,592

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

Rationale: CSI Partner 2nd half PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$95,034

703. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funding in order to pay staff aug personnel

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266102 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266102 Business Services
 000000 Default Value

Amount: \$100,773

20-0422-EX1

704. Transfer from James Hedges Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

23681 James Hedges Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$102,000

705. Transfer from Talent Office to Talent Office

Rationale: Transfer for Talent Development Manager position.

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905020 Cff - Newschools Venture Fund Diverse Leaders Grant

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905020 Cff - Newschools Venture Fund Diverse Leaders Grant

Amount: \$105,000

706. Transfer from Education General - City Wide to LSC Relations

Rationale: LSC FY20 Election Budget.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54515 Services - Advertising
 251002 School Council Relations
 000000 Default Value

Amount: \$107,200

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$111,824

708. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

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:

26881 Suder Montessori Magnet ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$114,488

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$130,000

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS04

Transfer From:

22261	James G Blaine Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$137,985

711. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe 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:

23551	Sharon Christa McAuliffe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$146,438

712. Transfer from Capital/Operations - City Wide to James Ward 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:

25751	James Ward Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$148,770

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

Rationale: Funds Transfer From Award To Project

Transfer From:

22741	Grover Cleveland Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$150,000

20-0422-EX1

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,000

715. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Information & Technology Services
 437 CIP Series 2018D
 56302 Capitalized Equipment
 253523 Network
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$160,000

716. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 437 CIP Series 2018D
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$160,000

717. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

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:

46551 Back of the Yards IB HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$161,056

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

Rationale: Funds for Students Counseling Supports from UCAN

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Amount: \$172,500

719. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty 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:

22571	Carroll-Rosenwald Specialty Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$177,748

720. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

25141	Philip Rogers Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$178,345

721. Transfer from Education General - City Wide to Information & Technology Services

Rationale: COVID emergency expenditures - student technology

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:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$179,088

722. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Student technology rollout - protective cases

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$179,100

723. Transfer from Capital/Operations - City Wide to James Hedges 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:

23681	James Hedges Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$182,312

724. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$185,000

725. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$194,975

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$200,000

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$200,000

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

Rationale: Covid 19 Donations for Tents - Royal Blue incl roller bag, stakes, ropes, sandbags

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
 53405 Commodities - Supplies
 256009 Food Service
 905021 Cff - Donations For District'S Covid Response

Amount: \$200,851

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

Rationale: Transfer to Professional Services

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$209,432

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

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$235,000

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$240,095

732. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request: Funds to cover necessary Transportation expenses

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54210 Pupil Transportation
 255006 Transportation - Special Ed - Nonpublic Bkt
 376712 Special Education - Transportation

Amount: \$250,000

20-0422-EX1

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

Rationale: Reimbursable Funds

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 254905 Grants - Rental Of School Buildings/Grounds
 000400 School Parking Lot Rental

Transfer To:

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

Amount: \$292,815

734. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To replenish technology device inventory for central office

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$300,000

735. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for various expenses.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Amount: \$310,440

736. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$327,807

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

Rationale: funds committed to support Safe Passage program as part of the Englewood Transition plan

Transfer From:

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

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$363,000

20-0422-EX1

738. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46211 Lake View High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$394,893

739. Transfer from Education General - City Wide to Risk Management

Rationale: Funds for claim.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$400,000

740. 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
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$434,158

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

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:

22741 Grover Cleveland Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000057 Fund 436 Spend Down

Amount: \$435,086

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$472,251

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

Rationale: cost of purchasing tents for each school

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54305	Tuition
256009	Food Service
000000	Default Value

Amount: \$500,000

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

Rationale: Outdoor meal service supplies related to school shutdown

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54305	Tuition
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53405	Commodities - Supplies
256009	Food Service
000000	Default Value

Amount: \$500,000

745. **Transfer from Education General - City Wide to Risk Management**

Rationale: Personal injury (PI) claims payment - V69076 Bd Rpt 18-1024-PR10-2

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$600,000

746. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: COVID response expenditure allocation

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$779,191

747. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Remaining funds for school safety audits

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
254605	School Safety Services
000000	Default Value

Amount: \$802,311

748. Transfer from Capital/Operations - City Wide to Lake View High School

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:

46211	Lake View High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$855,616

749. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Emergency Covid-19 operations funding

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$872,000

750. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Student based technology due to COVID shut down

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:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$872,000

751. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Discretionary funding for school cleaning supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254101	Asset Management
000000	Default Value

Amount: \$1,000,000

752. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To fund Technology projects already in flight or about to commence

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$1,000,000

753. Transfer from Safety and Security - City Wide to School Safety and Security Office

Rationale: School Safety Audits PO

Transfer From:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$1,152,311

754. Transfer from Education General - City Wide to Education General - City Wide

Rationale: COVID emergency expenditures

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$1,565,141

755. Transfer from Education General - City Wide to Information & Technology Services

Rationale: COVID emergency expenditures - student technology

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:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$1,565,141

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000017	Tif Capital

Amount: \$1,782,810

757. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,922,642

758. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

12510	Information & Technology Services
422	Series 2020A EBF
56302	Capitalized Equipment
266418	Technology Purchases
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
266418	Technology Purchases
000000	Default Value

Amount: \$2,000,000

759. 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
266418	Technology Purchases
000000	Default Value

Transfer To:

12510	Information & Technology Services
422	Series 2020A EBF
54125	Services - Professional/Administrative
266418	Technology Purchases
000000	Default Value

Amount: \$2,000,000

760. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

Rationale: COVID response expenditure allocation

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290005	Support Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$2,050,000

761. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,050,487

762. 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: \$2,118,647

763. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,226,704

764. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,823,852

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,309,278

766. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: COVID response expenditure allocation

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$3,400,000

767. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,484,467

20-0422-EX1

768. Transfer from Capital/Operations - City Wide to Henry Clay 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:

22731 Henry Clay Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$3,791,973

769. Transfer from Capital/Operations - City Wide to William Penn 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:

24911 William Penn Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,581,382

770. Transfer from Capital/Operations - City Wide to Durkin Park 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:

26831 Durkin Park Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,598,031

771. Transfer from Capital/Operations - City Wide to Francis M McKay 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:

24451 Francis M McKay Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,401,680

772. Transfer from Capital/Operations - City Wide to Adlai E Stevenson 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:

25471 Adlai E Stevenson Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,430,449

773. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:

25471 Adlai E Stevenson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,430,449

774. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson 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:

25471 Adlai E Stevenson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,555,421

775. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: COVID response expenditure allocation for student technology

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:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$6,400,000

776. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:

12510 Information & Technology Services
 437 CIP Series 2018D
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Amount: \$6,500,000

777. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$6,500,000

778. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$7,140,173

779. Transfer from Capital/Operations - City Wide to William E Dever 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:

22941	William E Dever Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,691,430

780. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,767,783

781. Transfer from Capital/Operations - City Wide to Roger C Sullivan High 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:

46301	Roger C Sullivan High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,464,089

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

Rationale: Funds Transfer From Award To Project

Transfer From:

46301	Roger C Sullivan High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$21,464,089

20-0422-EX1

Respectfully submitted:

DocuSigned by:

Janice K. Jackson
7670DEEE62FD49F...

Janice K. Jackson
Chief Executive Office

Approved as to legal form:

^{DS}
JB

DocuSigned by:

Joseph Moriarty
571EC9C33144C5...

Joseph Moriarty
General Counsel

April 22, 2020

**AMEND BOARD REPORT 19-0123-EX5
AUTHORIZE RENEWAL OF THE FOUNDATIONS COLLEGE PREPARATORY CHARTER
SCHOOL AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Foundations College Preparatory Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This April 2020 amendment is necessary to authorize the termination of the existing Charter School Agreement with Foundations College Preparatory School at the end of the 2019-2020 school year by mutual consent of the parties. Foundations College Preparatory School provided notice to the Office of Innovation and Incubation in March 2020 of its intent to close its charter school at the end of the 2019-2020 school year. Foundations College Preparatory School shall wind down and cease operations of its charter school and voluntarily return its charter to the Board effective as of July 1, 2020.

SCHOOL OPERATOR: Foundations College Preparatory School, an IL not-for-profit corporation
1233 W. 109th Place
Chicago, IL 60643
Phone: 773-413-8193
Contact Person: Micki O'Neil, Executive Director

CHARTER SCHOOL: Foundations College Preparatory Charter School
1233 W. 109th Place
Chicago, IL 60643
Phone: 773-413-8193
Contact Person: Micki O'Neil, Executive Director

OVERSIGHT: ~~Office of Innovation and Incubation~~ Office of Portfolio Management
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: ~~Mary K. Bradley, Executive Director~~
Bing A. Howell, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 14-0528-EX10) was for a term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a charter school serving no more than 900 students in grades 6 through 12. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 15-0527-EX23: Corrected the office and school addresses from 1233 W. 109th Street to 1233 W. 109th Place.

CHARTER RENEWAL PROPOSAL: Foundations College Preparatory School submitted a renewal proposal on July 31, 2018 to continue the operation of Foundations College Preparatory Charter School ("Foundations College Prep"). The charter school shall continue to be located at 1233 W. 109th Place and shall continue to serve grades 6 through 12 with a maximum enrollment of 900 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

On March 11, 2020, Foundations College Preparatory School provided written notice of its intent to close its charter school at the end of the 2019-2020 school year. In late March 2019, Foundations College Preparatory School notified all families of the closure of the charter school at the end of this school year. A remote public hearing on the proposed closure was held on Wednesday, April 1, 2020. The hearing was recorded and a summary report is available for review.

The Office of Portfolio Management recommends termination of the Charter School Agreement with Foundations College Preparatory School at the end of the 2019-2020 school year by mutual consent of the parties. Foundations College Preparatory School shall wind down and cease operations of its charter school and voluntarily return its charter to the Board effective as of July 1, 2020. Both parties shall enter into a termination agreement which shall include wind down procedures with respect to the charter school closure.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Foundations College Prep's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 14, 2018 for all contract and charter schools going through renewals to receive public comments, including Foundations College Prep. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Foundations College Prep be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Foundations College Prep's charter and agreement is being extended for a four (4) year term commencing July 1, 2019 and ending June 30, 2023. As indicated in this April 2020 amended Board Report, the agreement shall be terminated at the end of the 2019-2020 school year by mutual consent of the parties. The charter for this school shall be returned to the Board effective as of July 1, 2020.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Foundations College Preparatory School.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and termination agreement. Authorize the President and Secretary to execute the written Charter School Agreement and termination agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education. Authorize the Chief Portfolio Officer of the Office of Portfolio Management to issue a letter notifying the Illinois State Board of Education of the termination of the Charter School Agreement, return of the charter to the Board, and any other information as may be necessary due to the closure of the charter school.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the ~~2019-2020~~ 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY4920 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

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

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

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

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

Approved for Consideration:

DocuSigned by:
Bing Howell
0118424D3EE54C4...

Bing A. Howell
Chief Portfolio Officer

Approved:

DocuSigned by:
Janice Jackson
7970DEEE92FD49F...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:
JB
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

April 22, 2020

AMEND BOARD REPORT 19-0724-EX4
AMEND BOARD REPORT 18-0822-EX3
AMEND BOARD REPORT 17-1206-EX9

**AUTHORIZE RENEWAL OF THE CHICAGO COLLEGIATE CHARTER SCHOOL AGREEMENT WITH
 CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago Collegiate Charter School Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This August 2018 amendment is necessary to change the temporary relocation of the 9th grade to an independent facility at 10909 S. Cottage Grove beginning in the fall of 2017 to the fall of 2018 and to increase the grades being temporarily relocated to grades 7th–10th in fall 2018, 11th in fall 2019, and 12th in fall 2020. The Board approval for each grade to occupy this temporary site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

This July 2019 amendment is necessary to (a) change the location of grades 7th and 8th from the facility at 10909 S. Cottage Grove to the facility at 11816 S. Indiana Avenue beginning in the fall of 2019 and fall of 2020, respectively; and (b) change the status of the facility at 10909 S. Cottage Grove from a temporary to a permanent location. The Board approval for this permanent location is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

This April 2020 amendment is necessary to remove grade 4 from the grades served at Chicago Collegiate Charter School beginning in the fall of 2020. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

SCHOOL OPERATOR: Chicago Collegiate, Inc., an IL not-for-profit corporation
 11816 S. Indiana Avenue
 Chicago, Illinois, 60628
 Phone: 773-536-9098
 Contact: Beth Carrera Napleton, Executive Director

CHARTER SCHOOL: Chicago Collegiate Charter School
 11816 S. Indiana Avenue
 Chicago, Illinois, 60628

and

10909 S. Cottage Grove Avenue
 Chicago, Illinois 60628
 Phone: 773-536-9098
 Contact: Beth Carrera Napleton, Executive Director

OVERSIGHT: ~~Office of Innovation and Incubation~~ Office of Portfolio Management
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: ~~Hendrik R. Woods, Interim Executive Director~~
Bing A. Howell, Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 13-0424-EX15) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 630 students in grades 4 through 12. The charter and Charter School Agreement were subsequently amended as follows:

Board Report 17-0828-EX4: Approved the temporary relocation of the 9th grade to an independent facility at 10909 S. Cottage Grove Avenue beginning in the fall of 2017 contingent upon the subsequent approval of the facility by the CPS Facility Department. Also approved the addition of grades K through 3 to the grades served at the charter school and the increase in the maximum enrollment by 220 students to 850 students beginning in the fall of 2018, which approval was contingent upon renewal of the charter and Charter School Agreement.

CHARTER RENEWAL PROPOSAL: Chicago Collegiate, Inc. submitted a renewal proposal on July 31, 2017 to continue the operation of Chicago Collegiate Charter School. The charter school shall continue to be located at 11816 S. Indiana Avenue and 10909 S. Cottage Grove Avenue (temporary facility beginning with 9th grade) and shall serve grades K through 12 with a maximum enrollment of 850 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

The temporary relocation of the 9th grade to an independent facility at 10909 S. Cottage Grove beginning in the fall of 2017 did not occur due to renovations not being completed as scheduled. The temporary relocation has been changed to the fall of 2018. Also, in July 2018, Chicago Collegiate, Inc. notified the Office of Innovation and Incubation that the charter school wanted to increase the grades being temporarily relocated to grades 7th – 10th in fall 2018, 11th in fall 2019, and 12th in fall 2020. The Board approval for each grade to occupy this temporary site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

A public hearing on the proposed changes was held on Thursday, August 16, 2018. The hearing was recorded and a summary report is available for review.

In February 2019, Chicago Collegiate, Inc. submitted an application for amendment to (a) change the location of grades 7th and 8th from the temporary independent facility at 10909 S. Cottage Grove to the facility at 11816 S. Indiana Avenue beginning in the fall of 2019 and fall of 2020, respectively; and (b) change the status of the facility at 10909 S. Cottage Grove from a temporary to a permanent location. The Board approval for this permanent location is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site.

Public hearings on the proposed changes were held on Wednesday, April 10, 2019, and Monday, July 15, 2019. The hearings were recorded and summary reports are available for review.

In February 2019, Chicago Collegiate, Inc. submitted an application for amendment to decrease its grades served at the school from 4-12 to 5-12 beginning in the fall of 2020. A remote public hearing on the proposed grade reduction was held on Wednesday, April 1, 2020. The hearing was recorded and a summary report is available for review.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago Collegiate Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 6, 2017 for all contract and charter schools going through renewal to receive public comments, including Chicago Collegiate Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Chicago Collegiate Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Chicago Collegiate Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2018 and ending June 30, 2023.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Chicago Collegiate, Inc.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the ~~2019-2020~~ 2020-2021 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY4920 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

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

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

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

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

Approved for Consideration:

DocuSigned by:

0118424D3EE54C4...
Bing A. Howell
Chief Portfolio Officer

Approved:

DocuSigned by:

7970DEEE92FD49F...
Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Joseph Moriarty
571EC59C33144C5...
Joseph T. Moriarty
General Counsel

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")

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Illinois Institute of Technology to provide administration of the Selective Enrollment Elementary Schools ("SEES") admissions examination for students applying to kindergarten through eighth grades for Chicago Public Schools ("CPS") Office of Access and Enrollment ("OAE") 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 Illinois Institute of Technology during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350073

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

VENDOR:

- 1) Vendor # 26500
Illinois Institute of Technology
10 W. 35TH ST, IT-7D7-1
CHICAGO, IL 60616
Domenica G Pappas
312 567-3987

Ownership: Not- For- Profit

USER INFORMATION :

Project 11201 - Access and Enrollment
Manager: 42 West Madison Street
Chicago, IL 60602
Washington, Miss Angela Gail
773-553-3546

PM Contact: 11201 - Access and Enrollment
42 West Madison Street
Chicago, IL 60602
Mcphee, Ms. Sara A
773-553-3546

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 16-0727-PR2) in the amount of \$ 1,018,136.34 is for a term commencing August 1, 2016 and ending July 31, 2018, with the Board having two (2) option(s) to renew for two (2) year term(s). The renewal agreement (authorized by Board Report 18-0321-PR1) in the amount of \$1,023,972.10 for a two (2) year term, commencing August 1, 2018 and ending July 31, 2020. The renewal agreement was amended (authorized by Board Report 19-0724-PR1) to increase FY20 spend from \$521,557 to \$722,785. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing August 1, 2020 and ending July 31, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide Selective Enrollment Elementary School ("SEES") testing for students applying to take the K-8 entrance examination to gain admission into the regional gifted centers, academic centers, classical schools, and international gifted programs. The Center for Research and Service in the Institute of Psychology at the Illinois Institute of Technology will continue to: (1) provide a testing site, (2) hire qualified personnel that are trained in assessment and standardization procedures, (3) administer assessment instruments as recommended by the Office of Access and Enrollment, (4) score kindergarten entrance examinations and provide quality control by rechecking scores, (5) ensure the confidentiality of all test scores and assessment materials, (6) provide CPS with kindergarten score reports via database, (7) update students test status in designated database system, and (8) provide a phone bank to answer parent questions regarding testing. IIT will aid in fulfilling the testing requirements of the Accelerated Placement Act as CPS offers acceleration opportunities for students in grades three (3) through seven (7) in a single subject area and in grades three (3) through six (6) whole grade acceleration.

DELIVERABLES:

The Center for Research and Service in the Institute of Psychology at the Illinois Institute of Technology will continue to provide the Office of Access and Enrollment with test results via database. All data will be checked by the institution for accuracy and it will be the assessment center's responsibility to ensure the accuracy of scores reported to the Chicago Public Schools. The Center for Research and Service in the Institute of Psychology at the Illinois Institute of Technology will also continue to provide a phone bank to answer questions from parents regarding their children's test scores.

OUTCOMES:

Vendor's services will result in a cost-efficient method of supporting the application and assessment process for the Chicago Public Schools gifted programs, while making the process transparent, objective and valid.

COMPENSATION:

Vendor shall be paid during this option period as follows;
Estimated annual costs for this option period are set forth below:
FY21 \$919,000.00
FY22 \$944,000.00

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 Access and Enrollment to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Office of Access and Enrollment, Unit 11201

FY20 \$919,000.00

FY21 \$944,000.00

Not to exceed \$1,863,000.00 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

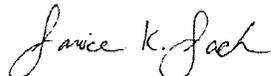
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



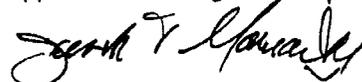
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various Vendors to provide Social and Emotional Learning services to the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 16-350058

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

USER INFORMATION :

Project
Manager: 10895 - Social and Emotional Learning

42 West Madison

Chicago, IL 60602

Antonopoulos, Ms. Hellen N.

773-553-5058

PM Contact:
10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Deuser, Mr. Michael K.

773-535-5100

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report 17-0322-PR1) in the amount of \$33,000,000 are for a term commencing July 1, 2017 and ending June 30, 2020, with the Board having two (2) options to renew for one (1) year terms. The agreements were amended (authorized by Board Report 17-1206-PR4) to add three (3) new vendors to the Board Report to commence upon execution; all agreements shall end June 30, 2020. The original agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendors shall continue to provide the services described below for each category awarded. The category awarded to each vendor is indicated below.

Category A - Direct Service: Agencies and community partners/providers commit to a full school year of services/supports. All agencies and partners must meet state and district standards (outlined for specific subcategories below). All instruction, services and supports will be evidence-based and appropriate for a diverse school environment.

Direct services for Social Emotional Learning ("SEL") providers include, but are not limited to, the following:

Student Social Emotional Skill Development: The services provided will focus on the following types of skills: self-awareness, self-management, relationship building and problem solving.

Parent Skill Development: Vendors will provide training targeted for parents/guardians/supportive adults in the lives of our students to build their skills to support the development of student social-emotional skills in the home, including learning about the content of and being able to reinforce strategies detailed in other categories.

Social, Emotional and Behavioral Interventions: Vendors will provide behavioral interventions that, for the purposes of this category, are intended to be therapeutic strategies with focused skill development. These interventions are specifically designed to positively impact a student or small group of students with specific social-emotional barriers to learning.

Programs for Targeted Populations: This is a single strategy or a menu of supports designed to reach stabilization outcomes for the targeted population, such as school re-enrollment, increased school attendance, decreased discipline infractions, decreased involvement with the justice system, etc. This category is intended to highlight strategies that could be effective regardless of the frequency of student attendance in school. Strategies will be implemented by vendor staff or trained school staff.

Category B - Curriculum and Materials: All curriculum and materials must demonstrate strategies that have previously worked in other large school districts and meet local, state and federal requirements. All curriculum and materials must include both skill instruction and skill practice. Curriculum and materials include, but are not limited to, the following:

Student Social Emotional Skill Development: This subcategory includes any instructional materials that are focused on building students' self-awareness, self-management and problem solving skills.

Parent Skill Development: Parent skill development includes materials or curricula used to guide parent education session or facilitate parent groups in a school setting.

Social, Emotional and Behavioral Interventions: Social, Emotional and Behavioral interventions includes curricula and materials that support the delivery of structured interventions to address student barriers to learning before, during and after school.

Category C - Professional Development: Professional development includes education, training and technical assistance for school staff to improve their systems or structures and/or to integrate social-emotional learning into their instructional planning and practice. Services could include a single session or ongoing interaction with the school. Services may include professional development sessions, facilitation of professional learning communities, or direct coaching and consultation on a school or individual staff practice relative to the desired model. Professional development for social emotional learning includes, but is not limited to, the following:

School Structures and Systems: School structures are defined to include protocols, procedures and/or processes) that are intended to guide and/or change the operations of any location or person in the school to improve the learning climate. Similarly, systems are defined as a sequence or series of structures or strategies that should result in the same. These strategies will most often organize human and other resources in the school differently to solve a problem or concern and/or capitalize on an opportunity to develop a more preventive or proactive learning climate.

Student Social Emotional Skill Development: Training will be provided for adult employees and/or partners who will implement SEL skill curriculum or strategies. Training should ensure strategy is implemented with fidelity and is appropriate to the age, grade, and students' cultural and linguistic background. Training will ensure that staff are able to modify for students with disabilities and students for whom English is a Second Language ("ESL").

Staff Skill Development for Awareness and Application in Current Practice: Training will be provided for adult employees and/or partners intended to build their skill set as required to execute effectively with other SEL or school climate strategies already in use, but with content that is not specific to any strategy.

DELIVERABLES:

Vendors will provide the following deliverables: education, training, and technical assistance for school staff to improve their systems or structures and to integrate social-emotional learning into their instructional planning and practice.

OUTCOMES:

Vendors' services will result in the following outcomes for Category A- Direct Services:

- Increased attendance
- Decreased out of school suspension/expulsion
- Increased on track rate for students who are off track due to attendance/behavior
- Decreased inappropriate behaviors as measured by the SCC
- Increased student engagement in school
- Increase in student SEL Skills

For specific high risk students, the performance metrics will be as follows:

1. Attendance: A 15 percent increase in the Student Participant's attendance measured at the end of each semester.
2. Reduction in Misconducts: A 50 percent reduction in serious misconducts (L-4 - L-6) by the Student Participant, measured at the end of each semester.
3. G.P.A. Improvement: A 0.5 point improvement in the Student Participant's G.P.A. each semester (HS students only).
4. Credit Toward Graduation: An increase in credits earned toward graduation for off-track students, and keeping pace with credit requirements for students on-track (HS students only).

Vendors' services will result in the following outcomes for Category B - Curriculum and Materials:

The District will have access to curriculum and materials that support SEL development of strategies that have previously worked in other large school districts and have shown positive outcomes in similar environments and Vendors will meet local, state and federal requirements. In addition, the curriculum and materials will include both skill instruction and skill practice.

Vendors' services will result in the following outcomes for Category C - Professional Development:

Education, training and technical assistance for school staff to improve their systems or structures and/or to integrate social-emotional learning into their instructional planning and practice.

COMPENSATION:

Vendor shall be paid during this option period as follows:

Estimated annual costs for this option period are set forth below:

\$12,500,000, 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 Chief of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this pool is waived of the 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:

Multiple Funds, Multiple School Units

\$12,500,000, FY21

Not to exceed \$12,500,000 in the aggregate 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

- 1) Vendor # 94865
3-C INSTITUTE FOR SOCIAL
DEVELOPMENT INC. DBA 3C INST
4364 S. ALSTON AVE STE 300
DURHAM, NC 27713-2220
Melissa E. DeRosier
919 677-0102
- Category B; Ownership: Melissa E. DeRosier, 6)
PhD - 100%
- 2) Vendor # 21152
A KNOCK AT MIDNIGHT, NFP
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620
Minister Johnny Banks Sr.
773 488-2960
- Category A; Ownership: Not-For-Profit
- 3) Vendor # 16381
Adler University
17 N. DEARBORN
CHICAGO, IL 60602
Jeffrey Green
312 662-4042
- Category A, Ownership: Not-For-Profit
- 4) Vendor # 45712
Albany Park Community Center, Incorporated
5101 N. KIMBALL AVENUE
CHICAGO, IL 60646
Kathy Maher
773 509-5657
- Category A, Ownership: Not-For-Profit
- 5) Vendor # 13789
ALTERNATIVES INC.
4730 N. SHERIDAN ROAD
CHICAGO, IL 60640
Robert Nauert
773 506-7474
- Category A, C; Ownership: Not-For-Profit
- Vendor # 68697
AMERICAN INSTITUTES FOR RESEARCH IN
THE BEHAVIORAL SCIENCES
1000 THOMAS JEFFERSON STREET., NW
WASHINGTON, DC 20007
Nilva da Silva
202 403-5086
- Category C, Ownership: Not-For-Profit
- 7) Vendor # 40737
ANN & ROBERT H. LURIE CHILDREN'S
HOSPITAL OF CHICAGO DBA LURIE
CHILDREN'S
225 EAST CHICAGO AVE
CHICAGO, IL 60611-2605
Joseph Braun
773 227-6035
- Category A, C; Ownership: Not-For-Profit
- 8) Vendor # 15991
Be Strong Families NFP
1919 W 22nd Place #2
Chicago, IL 60608
Guy Schingoethe
800 508-2505
- Category A,B.;Ownership: Not-For-Profit

- | | | | |
|-----|---|-----|---|
| 9) | Vendor # 96479
BLOCKS TOGETHER
3711 W. Chicago Ave.
CHICAGO, IL 60651
Cecile Carroll
773 940-2319

Category A; Ownership: Not-For-Profit | 13) | Vendor # 26058
Center for the Collaborative Classroom
1001 MARINA VILLAGE PARKWAY STE 110
ALAMEDA, CA 94501-1042
Brent Welling
510 533-0213

Category B,C; Ownership: Not-For-Profit |
| 10) | Vendor # 10869
BRIGHT STAR COMMUNITY OUTREACH
CORPORATION
4518 S. COTTAGE GROVE., 1ST FLR.
CHICAGO, IL 60653
Rodney Carter, Jr.
773 373-5220

Category A, Ownership: Not-For-Profit | 14) | Vendor # 14964
CENTRAL STATES SER, JOBS FOR
PROGRESS, INC.
3948 W 26TH ST., STE. 213
CHICAGO, IL 60623
Jane Li
773 542-9030

Category A,B; Ownership: Not-For-Profit |
| 11) | Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Patrick Brosnan
773 523-7110

Category A, Ownership: Not-For-Profit | 15) | Vendor # 98519
Chaddock Attachment and Trauma Services
205 SOUTH 24TH STREET
QUINCY, IL 62301
Kristen Patton
217 222-0034

Category C; Ownership: Not-For-Profit |
| 12) | Vendor # 14221
B.U.I.L.D. INCORPORATED
5100 W. HARRISON
CHICAGO, IL 60644
Adam Alonso
773 227-2880

Category A, Ownership: Not-For-Profit | 16) | Vendor # 99812
CHICAGO FREEDOM SCHOOL
719 SOUTH STATE STREET., STE 3N
CHICAGO, IL 60605
Keisha Farmer-Smith
312 435-1201

Category C; Ownership: Not-For-Profit |

17) Vendor # 25624
CHILDREN'S HOME & AID SOCIETY OF ILLINOIS
125 S. WACKER, 14TH FLOOR
CHICAGO, IL 60606-4475
Houri Gueyikian
312 455-5280

Category A, Ownership: Not-For-Profit

18) Vendor # 16464
Children's Research Triangle
70 E. LAKE STREET, SUITE 1300
CHICAGO, IL 60601
Juliana Wesolowski
312 726-4011

Category A, C, Ownership: Not-For-Profit

19) Vendor # 28133
COMMITTEE FOR CHILDREN
2815 SECOND AVE., STE 400
SEATTLE, WA 98121
Loretta Corwin
800 634-4449

Category B, C, Ownership: Not-For-Profit

20) Vendor # 13374
COMMUNITIES IN SCHOOLS OF CHICAGO
815 W. VAN BUREN
CHICAGO, IL 60607
Celia Lozano
312 829-2475

Category A, Ownership: Not-For-Profit

21) Vendor # 31969
COMMUNITY ORGANIZING AND FAMILY ISSUES
1436 WEST RANDOLPH, 4TH FLR.
CHICAGO, IL 60607
Ellen Schumer
312 226-5141

Category A, Ownership: Not-For-Profit

22) Vendor # 21068
CORNERSTONE COUNSELING CENTER OF CHICAGO, INC.
1111 N. WELLS ST., SUITE 400
CHICAGO, IL 60610
Peonita Harris
312 573-8860

Category A, C, Ownership: Not-For-Profit

23) Vendor # 16339
Crossroads Antiracism Organizing & Training
P.O. BOX 309
MATTESON, IL 60443
Joy Bailey
708 503-0804

Category C; Ownership Not-For-Profit

24) Vendor # 37159
DEPAUL UNIVERSITY
1 E. JACKSON
CHICAGO, IL 60604-2287
Douglas Petcher
312 362-7388

Category A,C, Ownership: Not-For-Profit

- | | |
|--|---|
| <p>25) Vendor # 23814
Engaging Schools, Inc.
23 GARDEN STREET
CAMBRIDGE, MA 02138
Lawrence Dieringer
617 492-1764</p> <p>Category B, C; Ownership: Not-For-Profit</p> | <p>29) Vendor # 27716
GADS HILL CENTER
1919 W. CULLERTON
CHICAGO, IL 60608
Ernersto De La Torre
312 226-0963</p> <p>Category A,C; Ownership: Not-For-Profit</p> |
| <p>26) Vendor # 45679
ERIE NEIGHBORHOOD HOUSE
1701 WEST SUPERIOR STREET
CHICAGO, IL 60622
Kirstin Chernowsky
773 486-7161</p> <p>Category A, C; Ownership: Not-For-Profit</p> | <p>30) Vendor # 15198
GLOBAL GIRLS
8110 S. LUELLA AVE.
CHICAGO, IL 60617
Marvinetta Woodley-Penn
773 374-5009</p> <p>Category A; Ownership: Not-For-Profit</p> |
| <p>27) Vendor # 42557
FACING HISTORY & OURSELVES NATIONAL
FOUNDATION, INC
16 HURD ROAD
BROOKLINE, MA 02445
Maureen Loughnane
312 726-4500</p> <p>Category C, Ownership: Not-For-Profit</p> | <p>31) Vendor # 35201
HAZELDEN BETTY FORD FOUNDATION
15251 PLEASANT VALLEY RD
CENTER CITY, MN 55012
LuAnn Werner
651 213-4575</p> <p>Category C; Ownership: Not-For-Profit</p> |
| <p>28) Vendor # 19795
FRANKLIN COVEY CLIENT SALES, INC.
2200 WEST PARKWAY BLVD.
SALT LAKE CITY, UT 84119
Vanessa Townsend
888 868-1776</p> <p>Category C; Ownership: PUBLICALLY
TRADED</p> | <p>32) Vendor # 94873
HEALING, EMPOWERING & LEARNING
PROFESSIONALS LLC
1525 EAST 53RD STREET STE 425
CHICAGO, IL 60615
Karen D. Witherspoon
773 819-5504</p> <p>Category A,C; Ownership: Karen
Witherspoon-70%, Scott Witherspoon 30%</p> |

- 33) Vendor # 16576
HEALTHCARE ALTERNATIVE SYSTEMS,
INC.
2755 W ARMITAGE AVE
CHICAGO, IL 60647
Marco E. Jacome
773 252-3100

Category A, Ownership: Not-For-Profit
- 34) Vendor # 23804
THE ILLINOIS CAUCUS FOR ADOLESCENT
HEALTH
17 E. MONROE #204
CHICAGO, IL 60603
Tiffany Pryor
312 427-4460

Category C, Ownership: Not-For-Profit
- 35) Vendor # 29423
Inner Vision International, Inc.
4624 S. GREENWOOD AVENUE #3N
CHICAGO, IL 60653
Dwayne Bryant
312 986-0771

Category A,B,C, Ownership: Dwayne Bryant -
100%
- 36) Vendor # 17952
JOURNEY'S COMMUNITY CENTER
INCORPORATED
4425 WEST MONTROSE, STE 8
CHICAGO, IL 60641
Kate Harbert
304 844-2124

Category C; Ownership: Not-For-Profit
- 37) Vendor # 35552
JUVENILE PROTECTIVE ASSOCIATION
1707 N. HALSTED
CHICAGO, IL 60614
Marilyn Marshall
312 698-6935

Category A, C, Ownership: Not-For-Profit
- 38) Vendor # 17769
KRISTIN HOVIOUS DBA SEL CHICAGO
2821 WEST EASTWOOD
CHICAGO, IL 60625

Kristin Hovious
312 852-3249

Category B, C; Ownership: Category B, C;
Ownership: Sole Proprietor
- 39) Vendor # 93955
LIFE BUILDERS "NFP"
10204 S. FOREST AVE
CHICAGO, IL 60628
Eric Arnold
773 213-9702

Category A, Ownership: Not-For-Profit
- 40) Vendor # 99792
THE LOVE, UNITY & VALUES INSTITUTE
1507 EAST 53RD STREET
CHICAGO, IL 60615
Cosette Nazon-Wilburn
773 624-5200

Category A, C; Ownership: Not-for-profit

- 41) Vendor # 97075
LUSTER LEARNING INSTITUTE, NFP
1126 HILLCREST AVE.
HIGHLAND PARK, IL 60035
Jai Luster,
847 748-7482

Category B,C, Ownership: Not-For-Profit
- 42) Vendor # 35873
LUTHERAN SOCIAL SERVICES OF ILLINOIS
1001 E TOUHY, STE 50
DES PLAINES, IL 60018
Kevin Bercaw
847 390-1440

Category A; Ownership: Not-for-Profit
- 43) Vendor # 46701
METROPOLITAN FAMILY SERVICES
1 NORTH DEARBORN-STE 1000
CHICAGO, IL 60602
Theresa C. Nihill
312 986-4000

Category A, Ownership: Not-For-Profit
- 44) Vendor # 64915
MINDFUL PRACTICES, LLC dba MINDFUL PRACTICES
204 S. RIDGELAND
OAK PARK, IL 60302
Carla Tantillo Philibert
708 997-2179

Category A,B,C, Ownership: Sole Proprietor
- 45) Vendor # 97811
NATIONAL CURRICULUM & TRAINING INSTITUTE, INC.
319 EAST MCDOWELL RD., STE 200
PHOENIX, AZ 85004
Alan Werner
602 452-5505

Category C; Ownership: Alan B. Werner 10%, Gary Bushkin-90%
- 46) Vendor # 94620
NEW LIFE CENTERS OF CHICAGOLAND, NFP
4101 WEST 51ST STREET
CHICAGO, IL 60632
Nina Lopez
773 838-9470

Category A; Ownership: Not-For-Profit
- 47) Vendor # 15783
Pamela Phoenix dba Phoenix Life Solutions, LLC
1658 E 83RD PLACE
CHICAGO, IL 60617
Dr. Pamela C. Phoenix, N.D.
312 437-0796

Category A, C, Ownership: Sole Proprietor
- 48) Vendor # 18233
Panorama Education, Inc.
24 SCHOOL STREET 4TH FLR
BOSTON, MA 02108
Katie Mallett
617 356-8123

Category B, C; Ownership: Aaron Feuer-12%; Owl Ventures, LP-11%; Spark Capital-11%; Emerson Collective Investments-13%

- 49) Vendor # 47388
PATHS PROGRAM, LLC
12408 WEST ENCANTO BLVD
AVONDALE, AZ 85392
Anna-Lisa Mackey, M.Ed
609 651-3135

Category B; Ownership: Anna-Lisa Mackey
100%
- 50) Vendor # 96850
PHALANX FAMILY SERVICES
837 W. 119TH STREET
CHICAGO, IL 60643
Robbie Sanders
773 291-1086

Category A, Ownership: Not-For-Profit
- 51) Vendor # 98501
PLAYWORKS EDUCATION ENERGIZED
770 N HALSTED, STE 206
CHICAGO, IL 60642
Colleen Harvey
312 324-0280

Category A, C; Ownership: Not-For-Profit
- 52) Vendor # 48961
RAINBOWS FOR ALL CHILDREN, INC
614 DEMPSTER ST SUITE C
EVANSTON, IL 60202
Laura Lindroth
847 952-1770

Category B, C; Ownership: Not-for-Profit
- 53) Vendor # 94752
REFLECTIONS FOUNDATION
10816 S. PARNELL
CHICAGO, IL 60628
Kelly Fair
773 559-2909

Category A; Ownership: Not-For-Profit
- 54) Vendor # 80780
RIPPLE EFFECTS, INC.
1601 Harbor Bay Parkway Suite 105
Alameda, CA 94502
Lew Brentano
415 227-1669

Category B,C, Ownership: Privately Held, Alice
Ray 31%, Lew Brentano 3%, Other
Stockholders no more than 4%
- 55) Vendor # 18239
SARAHS INN
309 HARRISON ST OFC 100
OAK PARK, IL 60304
Kate Keating
708 386-3305 X:1009

Category A, C; Ownership: Not-For-Profit
- 56) Vendor # 80594
SCHOOL-CONNECT, LLC
6202 WILMETT RD.
BETHESDA, MD 20817
Julea Douglass
301 493-2597

Category B,C; Ownership: Kathleen
Beland-50%, Julea Douglass-50%

57) Vendor # 18235
Social Emotional Learning Worldwide LLC
1205 ARROWHEAD DRIVE
BRENTWOOD, TN 37027
Dorothy Morelli
615 364-6606

Category B,C; Ownership: Dorothy Morelli-75%,
Michael Morelli - 25%

58) Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603
Martha Guerrero
312 447-4323

Category A, Ownership: Not-For-Profit

59) Vendor # 30183
THE FLIPPEN GROUP, L.L.C.
1199 HAYWOOD DRIVE
COLLEGE STATION, TX 77845
Tanya Peterson
800 316-4311

Category C; Ownership: M.B. Flippen -45%,
Susan Flippen-45%, Lee Bason -10%

60) Vendor # 33701
The Origins Program
3805 GRAND AVENUE SOUTH
MINNEAPOLIS, MN 55409
Vanessa Spicer
612 822-3422

Category B, C, Ownership: Not-For-Profit

61) Vendor # 44841
TUESDAY'S CHILD
3633 N. CALIFORNIA AVE
CHICAGO, IL 60618
Gary Koenig
773 423-5055

Category C, Ownership: Not-For-Profit

62) Vendor # 12392
UCAN
3605 W. FILLMORE STREET
CHICAGO, IL 60624
Zach Schrantz
773 290-5804

Category A, Ownership: Not-For-Profit

63) Vendor # 24684
UMOJA STUDENT DEVELOPMENT
CORPORATION
910 W. VAN BUREN ST. STUITE 710
CHICAGO, IL 60607
Kara Allen Soldati
773 722-8333

Category A,B,C, Ownership: Not-For-Profit

64) Vendor # 10619
YOUTH ADVOCATE PROGRAMS, INC
2007 NORTH 3RD STREET
HARRISBURG, PA 17102
Carla Powell
717 232-7580

Category A, Ownership: Not-For-Profit

65)

Vendor # 11060
YOUTH GUIDANCE
1 NORTH LASALLE ST., #900
CHICAGO, IL 60602
Amber Brooks
312 253-4900

Category A, Ownership: Not-For-Profit

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VENDORS FOR THE PURCHASE OF
EDUCATIONAL SUPPLIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with vendors for the purchase of educational supplies at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

VENDOR:

- 1) Vendor # 18171
LAKESHORE EQUIPMENT COMPANY DBA
LAKESHORE LEARNING MATERIALS
2695 E DOMINGUEZ ST
CARSON, CA 90895
Tery Amaya
310 537-8600

Ownership: For Profit Charles P. Kaplan-
37.1% Michael A. Kaplan- 37.1%

- 2) Vendor # 26218
SCHOOL SPECIALTY, INC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000
Stephen Herren
888 388-3224

Ownership: For Profit Gene T Preta- 24.2%,
Frigate Ventures LP (Bruce Winson, Adam
Spears, Moez Kassam) - 11.4%

USER INFORMATION :

Project
Manager: 11385 - Early Childhood Development - City Wide

42 West Madison Street

Chicago, IL 60602

Kim, Mr. David

773-553-2010

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 19-0626-PR2 in the amount of \$18,000,000 is for a term commencing July 1, 2019 and ending June 30, 2020, with the Board having two (2) option(s) to renew for one (1) year term(s). Vendors were selected on a competitive basis pursuant to Board Rule 7-4 which authorizes the Board to purchase through government purchasing cooperative contracts. The Cooperative Purchasing Network (OMNIA Partners) issued an RFP (Solicitation# 14-16) and subsequently entered into contracts with) School Specialty, Inc. (Contract Number: R141608) and Lakeshore Learning Materials (Contract Number: R141604).

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendors will continue to provide classroom educational and associated supplies to schools, network offices and central office departments at the prices specified in their respective agreement for the following categories: 1. Classroom Supplies 2. Art Supplies and 3. Early Childhood Supplies.

DELIVERABLES:

Vendor will continue to provide classroom supplies, art supplies, and early childhood supplies.

OUTCOMES:

Vendor's services will result in the centralized procurement of classroom educational supplies with increased savings on all classroom educational supplies purchased by CPS.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
FY21 \$10,000,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Office of Early Childhood to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units
Not to exceed \$10,000,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH ILLINOIS ACTION FOR CHILDREN TO PROVIDE SUPPORT THROUGH THE UNIVERSAL APPLICATION HOTLINE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Illinois Action for Children to provide parent support through the universal application hotline to ensure families receive support accessing quality preschool programming services to the Office of Early Childhood Education at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Illinois Action for Children during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

VENDOR:

- 1) Vendor # 91629
ILLINOIS ACTION FOR CHILDREN
4753 NORTH BROADWAY., STE 1200
CHICAGO, IL 60640
Jacqueline Zanders
773 769-8019

Ownership: Non For Profit

USER INFORMATION :

Project 11385 - Early Childhood Development - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Mckinily, Miss Leslie
773-553-2010

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0321-PR5) in the amount of \$250,000 is for a term commencing April 1, 2018 and ending June 30, 2019, with the Board having two (2) options to renew for one (1) year terms. Vendor was selected on a non-competitive basis. The original agreement presented to the Single/Sole Source Committee on March 6, 2018 and approved by the Chief Procurement Officer. Upon approval as a Sole Source, the item was published on the Procurement website on March 6, 2018, found here: cps.edu/procurement. The agreement was renewed (authorized by Board Report 19-0327-PR5) in the amount of \$250,000.00 for a term commencing July 1, 2019 and ending June 30, 2020

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide support for families throughout the application process. The Chicago Early Learning Family Support Hotline serves as resource for families to learn about child care options, such as school-based (Chicago Public Schools) and community-based (Department of Family Support Services) preschool programs across the City of Chicago. The Hotline also provides assistance in helping parents complete the universal online preschool application. If necessary, the Hotline can refer families to in-person resources to follow through with the application, learn more about their program provider and learn next steps to enroll. The Hotline also troubleshoots and resolve questions, concerns, and issues surrounding application submission and management. The Hotline number is advertised on all promotional materials and is readily accessible to families.

DELIVERABLES:

Vendor will continue to address barriers of connecting the highest need families to Chicago Early Learning Programs by making families aware of Chicago Early Learning Programs through community outreach efforts, engaging all City of Chicago families in the application and enrollment process, and assisting them with successfully navigating the application and enrollment processes.

Deliverables will include the following:

- Chicago Early Learning Hotline will monitor:
- Number of calls received
- Number of calls served
- Record number of referrals provided
- Number of applications completed
- List reason for calls (assistance provided)
- Record regional breakdown of calls received
- Record other statistics identified by DFSS and CPS

Chicago Early Learning Community Engagement will monitor:

- Record number of families engaged
- List number of applications submitted
- Record number of outreaches attended
- Record detailed listing of outreach events and outcomes by community
- Record other statistics identified by DFSS and CPS.

OUTCOMES:

Vendor services will result in the following families will receive informed guidance to assist them in efficiently and effectively completing applications to Early Childhood programs.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual cost for this option period are set forth below:

FY21 \$250,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Early Childhood Education to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 362

Office of Early Childhood Education, Unit 11385

FY21 \$250,000

Not to exceed \$250,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

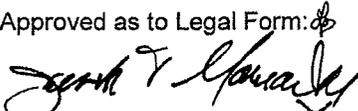


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MUSICAL INSTRUMENTS AND RELATED ACCESSORIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors for the purchase of musical instruments and related accessories 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 this purchase are available for signature. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements are stated below.

Specification Number : 20-350013

Contract Administrator : Kestel-Kolstad, Miss Kayla N / 773-553-2280

VENDOR:

- 1) Vendor # 69910
Guitar Center Stores, Inc. DBA Music and Arts
5295 WESTVIEW DRIVE, STE 300
FREDERICK, MD 21703
Steve Smelser
301 620-4040

Ownership: For Profit: Guitar Center Holdings, Inc. 100%

- 2) Vendor # 96122
SUM MUSIC, LLC
6749 NORTH SHERIDAN
CHICAGO, IL 60626
Christine Bell
773 465-5233

Ownership: For Profit: Christine Bell 100%

3) Vendor # 23611
WEST MUSIC COMPANY, INC.
1212 5TH ST P O BOX 5521
CORALVILLE, IA 52241
Beth Villhauer
319 351-9111

Ownership: For Profit: Ryan West 68%,
Stephen West 10%, Robin Walenta 9%,
Meagan West 7%, Andrew West 7%

USER INFORMATION :

Project 10890 - Arts
Manager: 42 West Madison
Chicago, IL 60602
Debettencourt, Mrs. Julia M.

PM Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Chavarria, Ms. Sherly
773-553-1216

TERM:

The term of each agreement shall commence on contract execution by the Board and shall end one (1) year thereafter. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Musical Instruments

Quantity: Unlimited

Unit Price: Various

Estimated Annual Cost(s): \$445,354.18

Warranty: The following are the minimum warranties that shall be provided for applicable Products:(i) 90-day warranty on all items \$50 or less; (ii) 1 year warranty on all items with a value of \$50-\$250; and (iii) 5 year warranty on all items over \$250. All maintenance installations for Products should be provided at that time as well per manufacturer recommendations The manufacturers' warranties are in addition to and not in lieu of any other of Bidder's warranties stated herein, and the Board is entitled to look to Bidder for remedy in all cases where Bidder's warranty applies regardless of whether a manufacturer's warranty also applies.

OUTCOMES:

This purchase will result in:

- Expanded access to a pool of Vendors that can provide the musical instruments, supplies, and equipment most frequently purchased by schools, at a competitive price.
- Expected ease of purchasing, as reported by schools, due to contract with and discount offered by Vendors to the District.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in their respective agreement; total not to exceed the sum of \$445,354.18 in the aggregate for all Vendors.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate these agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this pool is waived of the participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds

Various Units

FY20 \$74,225.70

FY21 \$371,128.48

Not to exceed \$445,354.18 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH E-BUILDER, INC. FOR
CONSTRUCTION MANAGEMENT SOFTWARE AND RELATED SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreements with e-Builder, Inc. to provide construction management software and related services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. 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.

Specification Number : 16-350042

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

VENDOR:

- 1) Vendor # 17301
e-Builder, Inc.
13450 W. Sunrise, Suite 600
Sunrise, FL 33323
Marsha Samuels
956 556-6728

Ownership: Trimble, Inc. - 100%

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Hansen, Mr. Ivan

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0125-PR7) in the amount of \$1,450,000 is for a term commencing June 14, 2017 and ending June 13, 2020 with the Board having three (3) options to renew for one (1) year terms. The Agreement was amended (authorized by Board Report 18-0926-PR5) to increase the spend authority to \$2,450,000. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing June 14, 2020 and ending June 13, 2022.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide their Commercial Off the Shelf (COTS) Capital Construction Management System, e-Builder system, for the Capital Construction Improvement Program (CIP). Vendor's software system will provide document management and automated workflow systems. Configuration, implementation, and migration of new web-based program management system will be accessible from the field.

DELIVERABLES:

Vendor will continue to provide a complete software application that houses capital planning, cost management and controls, process automation, report and dashboards, scheduling, document management, and bid management in one integrated suite.

OUTCOMES:

Vendor's services will continue to enable the Board to be on a standard construction management system allowing better project cost comparison with the CTA, CHA, PBC and the Chicago Water Reclamation District, enabling the sister agencies to share best practices.

COMPENSATION:

Vendor shall be paid as specified in their agreement.

Estimated annual costs for the two (2) year term are set forth below. Amounts are inclusive of all reimbursable expenses:

\$565,000 FY21

\$565,000 FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Executive Director of Capital Planning and Construction 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 Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds

Department of Capital Planning and Construction, Unit Number 11860

\$565,000 FY21

\$565,000 FY22

Not to exceed \$1,130,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

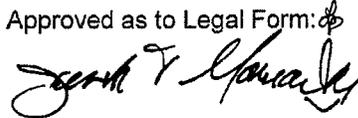


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

April 22, 2020

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 \$8,941,832.19 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 \$1,000,622.63 as listed in the attached April Change Order Logs (e-Builder \$732,858.24 and PCM \$267,764.39). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (April Change Order 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:

C9F1D8138F4F42E...
Arnaldo Rivera
Chief Operating Officer

Approved:

DocuSigned by:

7970DEEE92FD49F...
Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

DocuSigned by:

571EC59C33144C5...
Joseph Moriarty
General Counsel



SCHOOL	CONTRACTOR	CONTRACT #	METHOD	AWARD	AWARD DATE	COMPLETION DATE	FISCAL YEAR	AA AFFIRMAL	H ACTION	A	VBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
Puaman	Tyler Lane	3856096	JOC	\$97,540.00	11/5/19	1/5/20	2020	0%	0%	83%	0%	0% Emergency masonry stabilization program	1
Wedsworth	Tyler Lane	3856100	JOC	\$28,220.00	11/5/19	1/5/20	2020	0%	0%	94%	0%	0% Emergency masonry stabilization program	1
Till	Tyler Lane	3857711	JOC	\$33,500.00	11/5/19	1/5/20	2020	0%	0%	92%	0%	0% Emergency masonry stabilization program	1
Talman	Tyler Lane	3863240	JOC	\$149,305.05	2/5/20	4/5/20	2020	0%	0%	92%	0%	0% Emergency masonry stabilization program	1
Burroughs	Friedler	3868908	GC	\$389,275.57	3/4/20	11/4/20	2020	0%	0%	22%	8%	35% Masonry stabilization program	8
Johnson	Tyler Lane	3868688	JOC	\$123,337.05	2/28/20	4/28/20	2020	0%	0%	92%	0%	0% Emergency masonry stabilization program	1
LaSalle II	Tyler Lane	3867283	JOC	\$104,348.92	2/28/20	4/28/20	2020	0%	0%	86%	0%	0% Emergency masonry stabilization program	1
Libby	CCC JV	3866532	JOC	\$77,874.20	3/1/20	5/1/20	2020	0%	0%	0%	0%	100% Emergency masonry stabilization program	7
Lakeview	Tyler Lane	3850532	JOC	\$21,285.00	2/28/20	4/28/20	2020	0%	0%	0%	0%	0% Emergency masonry stabilization program	1
Chey	AGAE	3868398	JOC	\$50,649.64	3/1/20	5/1/20	2020	0%	0%	21%	0%	7% Pre-K Classroom Renovation	7
Onahan, Bridge, Malher, Washington	Sandermith Venture Friedler	3868844	VT	\$136,320.00	2/2/20	6/2/20	2020	0%	0%	93%	0%	7% Masonry stabilization program	1
Crown, Sauasdo, Everest, Cullen	Baton	3868919	GC	\$2,136,382.55	3/5/20	11/5/20	2020	8%	8%	24%	0%	8% Masonry stabilization program	8
Roxis Phase II	Path	3868071, 36689375, 38680910	GC	\$2,848,657.00	2/4/20	6/24/20	2020	27%	15%	0%	0%	100% Masonry stabilization program	1
Little Village Mall	CCC Holdings	3852079	GC	\$1,350,620.00	3/4/20	11/4/20	2020	10%	20%	0%	0%	11% Interior Mechanical Work	5
				\$862,001.42	3/10/20	11/10/20	2020	0%	0%	31%	0%	7% Science Lab Renovation	7

\$8,441,832.19

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

APRIL

**Chicago Public Schools
Capital Improvement Program**

These change order approval cycles range from
02/01/2020 to 02/29/2020

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
Alfred Nobel Elementary School 2018 NOBEL MCR (2018-24691-MCR) K.R. MILLER CONTRACTORS, INC.								
			3563122	\$250,790,000.00	31	\$13,217,690.10	\$264,007,690.10	5.27%
<u>Date of Change</u>		<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
10/07/2019		02/19/2020	3563122	Contractor to provide labor and materials to replace hinges, hardware and associated finishes for 58 classroom doors.	Discovered Conditions	\$21,709.50		
12/18/2019		02/19/2020		Contractor to provide labor and materials to apply a double collar/custom rain collar to fit both flues and provide flashing from flue edge to the top of the chimney cap.	Discovered Conditions	\$15,302.00		
11/29/2019		02/19/2020		Contractor to provide a credit for skylight curbs and roof decking that were unused. The existing curbs and decking were in good condition and did not need to be replaced.	Discovered Conditions	-\$5,411.53		
11/29/2019		02/24/2020		Contractor to provide labor and materials to install AI phones at various locations throughout the school to meet security needs.	School Request	\$7,772.31		

Project Total This Period: \$39,372.28

The following change orders have been approved and are being reported to the Board in arrears.

APRIL

Chicago Public Schools

These change order approval cycles range from

Page 2

Capital Improvement Program

02/01/2020 to 02/29/2020

Report run on: 3/16/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Benito Juarez Community Academy High School 2019 Juarez ICR (2019-46421-ICR) CCC Holdings DBA Chicago Commercial Construction								
			3624705	\$37,300,618.00	26	\$3,181,430.90	\$40,482,048.90	8.53%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			3667866	Contractor to provide labor and materials to install plywood barriers for asbestos abatement to meet IDPH regulations and improve the current construction schedule.	Owner Directed	\$17,512.78		
			02/04/2020	02/19/2020				
			02/04/2020	02/19/2020	Discovered Conditions	\$2,046.29		
			02/04/2020	02/24/2020	Discovered Conditions	\$3,858.02		
			02/04/2020	02/24/2020	Discovered Conditions	\$6,740.79		
Project Total This Period: \$30,157.88								
Burnham Elementary Inclusive Academy 2018 BURNHAM MEP (2018-22431-MEP) FRIEDLER CONSTRUCTION COMPANY								
			3564130	\$19,947,393.00	9	\$290,856.51	\$20,238,249.51	1.46%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			3564130	Contractor to provide labor and materials to replace a damaged outlet at the main entry of the school for safety purposes.	Safety Issue	\$536.36		
			10/02/2019	02/11/2020				
			11/08/2019	02/11/2020	Discovered Conditions	\$3,257.15		
			11/07/2019	02/19/2020	School Request	\$5,297.88		

The following change orders have been approved and are being reported to the Board in arrears.

APRIL

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

02/01/2020 to 02/29/2020

Page 4

Report run on: 3/16/2020

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>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	12/10/2019		3589037	Contractor to provide labor and materials to furnish and install a new main entry sign adjacent to newly installed doors in the main entranceway.	29	\$6,183,167.36	\$69,727,167.36	9.73%
	11/21/2019		3660825	Contractor to provide labor and materials to install weather protection at the opened roof area to prevent water infiltration during column replacement			Owner Directed	\$345.30
	11/21/2019			Contractor to provide labor and material to perform steel testing services for column & roof steel modifications.			Discovered Conditions	\$5,374.16
	01/17/2020		3674102	Contractor to provide labor and material to replace ductwork along the North side of the school multi-purpose room.			Discovered Conditions	\$7,613.53
	01/22/2020			Contractor to provide labor and materials to replace ductwork along the North side of the school multi-purpose room.			Discovered Conditions	\$32,520.15
	02/07/2020			Contractor to provide labor and materials to remove and replace 8-inch ductile iron plumbing stacks along the alley. This plumbing was causing conflict with associated column repair work.			Discovered Conditions	\$6,146.30
	01/28/2020			Contractor to provide labor and materials to install new exterior lighting at the northeast corner of the main building along alley.			Discovered Conditions	\$795.34
							Omission - AOR	\$2,161.02

Project Total This Period:

\$54,955.80

APRIL

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

02/01/2020 to 02/29/2020

Page 5

Report run on: 3/16/2020

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 Coles Elementary Language Academy 2018 COLES MEP (2018-22771-MEP) FRIEDLER CONSTRUCTION COMPANY 3564131								
	<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>
	06/21/2019	02/05/2020	3564131	Contractor to provide labor and materials to replace a corroded drain line and install a new sink in the 1st floor bathroom.	22	\$4,667,029.48	\$82,847,362.48	5.97%
	01/07/2020	02/05/2020		Contractor to provide labor and materials to install a steam and condensation pipe within the school crawl space.			Discovered Conditions	\$5,858.20
	07/30/2019	02/18/2020		Contractor to provide labor and material to prevent electrical line mixing between emergency and normal circuits throughout the first floor of the north corridor of the main building.			Discovered Conditions	\$12,579.02
	01/27/2020	02/18/2020	3677601	Contractor to provide labor and materials to replace a fan motor on AHU #3 and adjust/raise the filter rack to prevent further deterioration.			Discovered Conditions	\$47,524.87
							Project Total This Period:	\$71,914.22

The following change orders have been approved and are being reported to the Board in arrears.

APRIL

Chicago Public Schools

These change order approval cycles range from

Capital Improvement Program

02/01/2020 to 02/29/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Edwin G. Foreman College and Career Academy 2019 Foreman ICR (2019-46131-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3585975 \$11,616,000.00 9 \$815,183.00 \$12,431,183.00 7.02%									
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
	09/11/2019	02/05/2020	3585975	Contractor to provide a credit for the installation of a new exhaust fan. The existing conditions were deemed stable and the purchased equipment was not needed.	Owner Directed	-\$1,029.00			
	09/11/2019	02/19/2020		Contractor to use existing labor and materials to relocate window AC units within the cafeteria.	Owner Directed	\$0.00			
	11/07/2019	02/19/2020		Contractor to provide labor and materials to raise the school auditorium balcony pendant light fixtures to meet code compliance.	School Request	\$8,457.00			
							Project Total This Period:	\$7,428.00	
Harold Washington Elementary School 2019 WASHINGTON H ES MCR (2019-24921-MCR) PATH CONSTRUCTION COMPANY, INC. 3589834 \$53,208,960.00 16 \$1,616,251.20 \$54,825,211.20 3.04%									
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
	12/05/2019	02/19/2020	3589834	Contractor to provide labor and materials to cut the rooftop light pole height from 6' to 3' from the roof deck. This adjustment is being made for safety purposes and future maintenance requirements.	Discovered Conditions	\$70,432.40			
							Project Total This Period:	\$70,432.40	

The following change orders have been approved and are being reported to the Board in arrears.

APRIL

**Chicago Public Schools
Capital Improvement Program**

These change order approval cycles range from
02/01/2020 to 02/29/2020

Page 7

Report run on: 3/16/2020

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								
			<u>Oracle PO No.</u> 3583268	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/07/2019			02/05/2020	Contractor to provide labor and materials to remove and replace wall mounted electrical devices and associated electrical wiring within rooms 212, 245, 246, and 304.	20	\$4,978,340.00	\$265,213,380.00	1.91%
10/31/2019			02/11/2020	Contractor to provide labor and materials to relocate existing steel beams within the library to further accommodate structural support.			Discovered Conditions	\$37,905.00
07/15/2019			02/11/2020	Contractor to provide labor and materials to patch, prep, paint, and infill ceiling plaster in room 304A.			Omission - AOR	\$4,767.00
07/02/2019			02/11/2020	Contractor to provide labor and materials to remove CMU walls in room 317A.			Omission - AOR	\$6,751.00
07/02/2019			02/11/2020	Contractor to provide a credit for unused sink and faucet materials. The existing equipment was in good condition and this ordered equipment was no longer deemed necessary.			Owner Directed	-\$752.00
07/02/2019			02/11/2020	Contractor to provide labor and materials to install outlets with associated wiring for refrigerators in rooms 200, 204, and 216.			Omission - AOR	\$5,850.00
12/11/2019			02/11/2020	Contractor to provide labor and materials to install new casework, sink, and solids interceptor within room 406.			School Request	\$9,440.00
11/15/2019			02/11/2020	Contractor to provide labor and materials to relocate 10 and remove 20 light fixtures within rooms 210 and 231.			Omission - AOR	\$928.00
10/18/2019			02/19/2020	Contractor to provide labor and materials to install access panels and associated wiring above the ceiling tiles within the school locker rooms.			School Code violation	\$6,124.00
08/07/2019			02/24/2020	Contractor to provide labor and materials to install new emergency eye wash stations, emergency showers, and associated piping within rooms 112, 146A, 245, 246, and 304.			Omission - AOR	\$38,376.00
07/02/2019			02/24/2020	Contractor to provide labor and materials to remove and relocate wall mounted electrical boxes within rooms 317E, 317A, 317F, 320E, and 325.			Discovered Conditions	\$8,620.00

Project Total This Period: \$121,000.00

The following change orders have been approved and are being reported to the Board in arrears.

APRIL

**Chicago Public Schools
Capital Improvement Program**

These change order approval cycles range from
02/01/2020 to 02/29/2020

Page 8

Report run on: 3/16/2020

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
James Monroe Elementary School 2019 Monroe SIT (2019-24531-SIT) A.G.A.E Contractors, Inc								
			3594837	\$6,677,524.00	7	\$119,928.69	\$6,797,452.69	1.80%
			<u>Oracle PO No.</u> 3594837	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
				Contractor to provide labor and materials to remove and replace existing wiring and install new PVC conduit outside the main building adjacent to the turf field.			Discovered Conditions	\$7,292.80
				Project Total This Period:				\$7,292.80
John Fiske Elementary School 2018 FISKE ICR (2018-23221-ICR) PATH CONSTRUCTION COMPANY, INC.								
			3589032	\$5,561,088.00	8	\$197,288.40	\$5,758,376.40	3.55%
			<u>Oracle PO No.</u> 3589032	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
				Contractor to provide labor and materials to replace the main drain for the sink within the Art room. Contractor to also paint and patch within associated areas affiliated with the drain replacement.			Discovered Conditions	\$2,046.84
				Project Total This Period:				\$2,046.84

The following change orders have been approved and are being reported to the Board in arrears.

APRIL

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from
02/01/2020 to 02/29/2020

Page 9

Report run on: 3/16/2020

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 J Audubon Elementary School 2019 AUDUBON MCR (2019-22091-MCR) TYLER LANE CONSTRUCTION, INC. 3576791								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3576791	Contractor to provide a credit for eliminating framing at the RV-3 roof curb opening along the school roof.	26	\$4,762,860.44	\$100,676,860.44	4.97%
	09/13/2019		02/11/2020				Discovered Conditions	-\$1,290.00
	07/11/2019		02/24/2020	Contractor to provide labor and materials to make revisions/repairs to the plumbing chase walls for the drinking fountain.			Omission - AOR	\$13,233.00
	08/16/2019		02/24/2020	Contractor to provide labor and materials to install drinking fountain access panels throughout the school.			Omission - AOR	\$19,467.00
				Project Total This Period:				\$31,410.00
Joyce Kilmer Elementary School 2019 Kilmer ROF (2019-24021-ROF) BLINDERMAN CONSTRUCTION CO., INC 3619587								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3619587	Contractor to provide labor and materials to install new AI Phones for the Annex and Main Building.	10	\$4,093,007.90	\$68,806,777.90	6.32%
	11/08/2019		02/11/2020				Owner Directed	\$23,288.37
				Project Total This Period:				\$23,288.37

The following change orders have been approved and are being reported to the Board in arrears.

APRIL

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

02/01/2020 to 02/29/2020

Page 10

Report run on: 3/16/2020

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									
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			3609643		44	\$18,342,177.04	\$366,037,217.04	5.28%	
	08/08/2019		02/05/2020	Contractor to provide labor and materials to install new resilient tile over the existing wood floor/subfloor and provide floor prep as recommended by the installer. Additional prep to occur in rooms 224, 225, 225A, 310, 326, 377A, and prep rooms associated with 358, 364, and 366.			Discovered Conditions	\$35,181.03	
	08/16/2019		02/11/2020	Contractor to provide labor and materials to reroute electrical wiring behind the scoreboard within the coaches office (room 158), media center 225, and in office 315.			Discovered Conditions	\$8,692.80	
	07/17/2019		02/24/2020	Contractor to provide labor and materials to remove tile from the laundry room and pool storage area. Contractor to also install an electrical push plate within the locker room for ADA compliance and provide striping within the gymnasium above the wall pads.			Permit Code Change	\$28,936.15	
	08/11/2019		02/24/2020	Contractor to provide labor and materials to relocate the sink within the media center prep room 225B and replace the millwork within the nurse's office.			Discovered Conditions	\$15,608.27	
	02/04/2020		02/24/2020	Contractor to provide a credit for originally scheduled wall demolition and rebuild to create adequate clearance for an ADA bench in room 161F. The clearance as it currently exists is adequate for this scope.			Discovered Conditions	-\$634.52	
	01/14/2020		02/24/2020	Contractor to provide labor and materials to rebuild the masonry partition along the locker room wall to accommodate new locker installation.			Discovered Conditions	\$5,962.50	
								Project Total This Period:	\$93,746.23

The following change orders have been approved and are being reported to the Board in arrears.

APRIL

**Chicago Public Schools
Capital Improvement Program**

These change order approval cycles range from
02/01/2020 to 02/29/2020

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
Ninos Heroes Elementary Academic Center 2018 NINOS HEROES NCP (2018-31101-NCP) FRIEDLER CONSTRUCTION COMPANY								
			3596810	\$12,993,240.00	8	-\$2,592,632.00	\$10,400,608.00	-19.95%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	08/29/2019	02/11/2020	3596810	Contractor to provide labor and materials to remove and dispose of discovered concrete adjacent to the playground area.	Discovered Conditions			\$2,512.00
				Project Total This Period:				\$2,512.00
Peter A Reinberg Elementary School 2018 REINBERG ROF (2018-25111-ROF) BLINDERMAN CONSTRUCTION CO., INC								
			3564889	\$34,562,000.00	11	\$856,078.41	\$35,418,078.41	2.48%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	1/11/2019	02/11/2020	3564889	Contractor to provide a credit for relief hoods. The existing hoods were in good condition and this scope was no longer deemed necessary.	Owner Directed			-\$10,260.88
				Project Total This Period:				-\$10,260.88

The following change orders have been approved and are being reported to the Board in arrears.

APRIL

Chicago Public Schools

These change order approval cycles range from

Capital Improvement Program

02/01/2020 to 02/29/2020

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	
Robert Healy Elementary School									
2018 HEALY ROF (2018-23651-ROF)									
FRIEDLER CONSTRUCTION COMPANY									
			3563114	\$96,112,940.00	20	\$2,423,069.60	\$98,536,009.60	2.52%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>		
	09/26/2019	02/05/2020	3563114	Contractor to provide labor and materials to widen the masonry opening within the stairwells and vestibules to accommodate the installation of new heating units.	Discovered Conditions		\$9,633.57		
	11/04/2019	02/19/2020		Contractor to provide labor and materials to install isolation valves to facilitate future removal of cabinet heaters.	Discovered Conditions		\$7,369.12		
	01/22/2020	02/19/2020		Contractor to provide labor and materials to remove and replace the OA damper and two control valves on the AHU to accommodate BAS operation.	Discovered Conditions		\$20,060.57		
	01/22/2020	02/19/2020		Contractor to provide labor and materials to remove and replace countertops and bookcases to match the existing within rooms 101, 103, and 105.	School Request		\$6,100.54		
							Project Total This Period:	\$43,163.80	
Thomas J Higgins Elementary Community Academy									
2019 HIGGINS MEP (2019-31251-MEP)									
F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3581894	\$40,474,000.00	15	\$1,460,677.61	\$41,934,677.61	3.61%	
	<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>		
	02/07/2020	02/19/2020	3581894	Contractor to provide labor and materials to remove and replace a new electrical duct heater and relocating power to the new unit within the cafeteria.	Discovered Conditions		\$6,895.30		
	02/20/2020	02/28/2020	3671993	Contractor to provide labor and materials to relocate the existing RTU to a lower level of the roof. This scope will include additional masonry and steel repairs, electrical routing, and roofing repairs.	Owner Directed		\$108,852.31		
							Project Total This Period:	\$115,747.61	

The following change orders have been approved and are being reported to the Board in arrears.

APRIL

**Chicago Public Schools
Capital Improvement Program**

These change order approval cycles range from
02/01/2020 to 02/29/2020

Page 13

Report run on: 3/16/2020

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
<p>Whitney M Young Magnet High School 2018 Young W MEP (2018-47101-MEP) MADISON CONSTRUCTION COMPANY 3599270</p>								
	<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>
	01/15/2020	02/24/2020	3599270	Contractor to provide labor and materials to install mirrors over the sinks in two restrooms on the second floor.	10	\$4,660,786.80	School Request	\$80,789,370.00
								5.77%
<p>William C Reavis Math & Science Specialty ES 2019 REAVIS MEP (2019-25091-MEP) FRIEDLER CONSTRUCTION COMPANY 3599260</p>								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	11/21/2019	02/05/2020	3599260	Contractor to provide labor and materials to install ductwork and a new power source to connect the rooftop exhaust fan with room 102 to meet code compliance.	9	\$1,242,903.08	Discovered Conditions	\$17,714,000.00
	11/21/2019	02/05/2020		Contractor to provide labor and materials to install a new heat detector within the school kitchen.			Discovered Conditions	\$3,446.82
	12/13/2019	02/24/2020	3666948	Contractor to provide labor and materials to install a new water heater within the school boiler room.			Discovered Conditions	\$2,330.37
								\$8,228.02
							Project Total This Period:	\$1,187.20
							Project Total This Period:	\$14,005.21

Total Change Orders for This Period: \$732,858.24

The following change orders have been approved and are being reported to the Board in arrears.

These change order approval cycles range from
02/01/2020 to 02/29/2020

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
Capital/Operations - City Wide									
2019 OIG Office ICR 2019-12150-ICR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/15/20	02/03/20	Contractor to provide labor and materials to install an additional workstation along with a tele-data outlet on the 1 th floor of the office space.	\$393,000.00	5	\$121,691.85	\$514,691.85	30.96%	3545539	-\$21,698.14
Louis A Agassiz Elementary School									
2018 Agassiz ROF 2018-22031-ROF									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/14/20	02/24/20	Contractor to provide labor and materials to install new tack boards throughout the halls of all 3 floors of the building. This cost is in lieu of reinstalling existing tack boards which were found to be in poor shape.	\$4,561,556.00	8	\$153,891.95	\$4,715,447.95	3.37%	3557088	\$3,864.00
George Rogers Clark Elementary School									
2017 Clark ES MCR 2017-22191-MCR									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
02/04/20	02/11/20	Contractor to provide a credit for unused electrical wiring and conduits not required to complete the project as designed.	\$2,167,000.00	24	\$80,834.37	\$2,247,834.37	3.73%	3282112	-\$6,057.97
Project Total: -\$21,698.14									
Project Total: \$3,864.00									
Project Total: -\$6,057.97									

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 S Brownell School									
2018 Brownell ACD	2018-22361-ACD	Courtesy Electric Inc.	\$38,444.95	1	\$2,392.00	\$40,836.95	6.22%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
02/18/20	02/24/20	Contractor to provide labor and materials to furnish and install 12 new window shades with various locations throughout the school.				School Request		3568133	\$2,392.00
									Project Total: \$2,392.00
John C Burroughs Elementary School									
2019 Burroughs STK	2019-22481-STK	F.H. Paschen, S.N. Nielsen & Assoc	\$396,633.00	4	\$83,397.71	\$480,030.71	21.03%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/29/20	02/24/20	Contractor to provide labor and materials to install insulation for domestic water piping within the tank room of the school.				Owner Directed		3634759	\$4,079.00
									Project Total: \$4,079.00
Ira F Aldridge Elementary School									
2019 Aldridge STK	2019-22641-STK	F.H. Paschen, S.N. Nielsen & Assoc	\$343,685.00	1	\$687.16	\$344,372.16	0.20%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
01/22/20	02/03/20	Contractor to provide labor and materials to relocate the combustion air intake valve and electrical conduit above the suspended plaster ceiling in the boiler room.				Discovered Conditions		3634745	\$687.16
									Project Total: \$687.16

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
George F Cassell School									
2018 Cassell MCR 2018-22651-MCR									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/22/19	02/11/20	Contractor to provide a credit for unused chiller and gas pad removal and reinstallation. The existing chiller and gas pads were in good condition and replacement was no longer deemed necessary.	\$4,666,865.88	30	\$377,925.70	\$5,044,791.58	8.10%	3485389 / 3512369	
08/13/19	02/24/20	Contractor to provide labor and material to infill floor opening to install VCT tile to match existing.							\$1,719.20
Henry R Clissold Elementary School									
2019 Clissold ADA 2019-22761-ADA									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/05/20	02/24/20	Contractor to provide labor and materials to remove existing finish floor and subfloor and install new flooring to match existing.	\$3,163,000.00	19	\$103,330.81	\$3,266,330.81	3.27%	3606255	\$5,436.90
02/05/20	02/11/20	Contractor to provide labor and materials to relocate the occupancy sensor and light fixture within the vestibule of the first floor boy's bathroom.							\$416.28
02/11/20	02/24/20	Contractor to provide labor and materials to remove stage lights and patch subfloor/flooring within the school auditorium.							\$3,809.94
									Project Total: \$9,663.12
Eugene Field School									
2018 Field ROF 2018-23211-ROF									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/23/20	02/24/20	Contractor to provide a credit for coping removal and replacement at seven roof gable locations.	\$3,472,000.00	19	\$121,475.24	\$3,593,475.24	3.50%	3486085	-\$7,880.73
									Project Total: -\$7,880.73

These change order approval cycles range from 02/01/2020 to 02/29/2020

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
Joseph E Gary School									
2017 Gary MCR 2017-23311-MCR									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		47	\$788,969.00	\$11,499,317.00	7.37%	3280521	
02/19/20	02/24/20	Contractor to provide a credit for painting and plaster repair patching.				Owner Directed			-\$19,992.00
Project Total: -\$19,992.00									

St. Turbius

2017 St. Turbius CSP 2017-23521-CSP
Friedler Construction Co.

<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		27	\$407,095.84	\$8,290,095.84	5.16%	3500206	
01/14/19	02/20/20	Contractor to provide labor and materials to relocate the catch basin structure for the elevator.				Discovered Conditions			\$10,393.30
01/21/20	02/03/20	Contractor to provide labor and materials to relocate the pump discharge and power for the new elevator on the south side of the building.				Discovered Conditions			\$2,794.03
05/01/19	02/24/20	Contractor to provide labor and materials to install Smart Boards within various classrooms and modify existing marker board locations, install short throw projectors within various classrooms, and perform cosmetic finishes to the ceiling and walls to match existing.				Discovered Conditions			\$29,425.60
01/13/20	02/14/20	Contractor to provide labor and materials to install vinyl base throughout the entire first floor of the building.				Owner Directed			\$15,447.76
Project Total: \$58,060.69									

These change order approval cycles range from
02/01/2020 to 02/29/2020

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
Oscar F Mayer Elementary School									
2018 Mayer MEP	2018-24401-MEP	Reliable & Associates	\$3,532,800.00	20	\$293,280.52	\$3,826,080.52	8.30%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/23/20	02/04/20	Contractor to provide labor and materials to replace the exhaust fans and provide associated testing and balancing to confirm full system functionality.							
								3549152 / 3582240	\$18,960.47
George B McClellan Elementary School									
2018 McClellan MCR	2018-24421-MCR	The George Sollitt Construction Co.	\$6,260,752.00	40	\$442,071.78	\$6,702,823.78	7.06%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/21/20	02/03/20	Contractor to provide labor and materials to remove and replace the piping for gas lines within the new art room.							
								3516347	\$2,227.00
Emmett Louis Till Math and Science Academy									
2019 Till STK	2019-24441-STK	F.H. Paschen, S.N. Nielsen & Assoc	\$455,633.00	1	\$17,921.00	\$473,554.00	3.93%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/03/19	02/03/20	Contractor to provide labor and materials to install a new opening in the clay tile deck for a new boiler flue.							
								3634766	\$17,921.00
Project Total: \$18,960.47									
Project Total: \$19,732.00									
Project Total: \$17,921.00									

These change order approval cycles range from
02/01/2020 to 02/29/2020

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
John M Palmer School										
2018 Palmer MCR 2018-24821-MCR										
Blinderman Construction Co										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
01/27/20	02/03/20	Contractor to provide labor and materials to demolish and re-build an outside air system for two exterior masonry towers.	\$13,407,720.00	20	\$736,360.65	\$14,144,080.65	5.49%	3490691 / 3512366		\$144,072.00
01/27/20	02/24/20	Contractor to provide a credit for uninstalled AI phones throughout the building. The cost of this installation will be deferred to another project.						Owner Directed		-\$12,000.00
01/27/20	02/11/20	Contractor to provide labor and materials to remove and replace piping associated with former shower heads within room 223.						Discovered Conditions		\$5,003.52
01/27/20	02/11/20	Contractor to provide labor and materials to modify rooftop cupola connections to ensure stability.						Discovered Conditions		\$8,776.00
										Project Total: \$145,851.52
Sidney Sawyer School										
2018 Sawyer ROF 2018-25231-ROF										
Friedler Construction Co.										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
03/18/19	02/03/20	Contractor to provide labor and materials to install a backflow prevention device to connect with the existing chiller hydrant to accommodate full system functionality.	\$9,038,000.00	27	\$558,524.92	\$9,596,524.92	6.18%	3482029 / 3514111		\$8,041.84
11/07/18	02/03/20	Contractor to provide labor and materials to construct a new plumbing chase wall to accommodate newly installed piping.						Discovered Conditions		\$11,994.72
11/04/19	02/11/20	Contractor to provide labor and materials to install concrete pads for mechanical equipment within the boiler room.						Discovered Conditions		\$19,525.36
										Project Total: \$39,561.92

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
Theophilus Schmid School									
2018 Schmid ACD	2018-25391-ACD	Courtesy Electric Inc.	\$23,782.23	1	\$1,235.00	\$25,017.23	5.19%	3568149	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/18/20	02/24/20	Contractor to provide labor and materials to furnish and install 3 new window shades.	Owner Directed						
									Project Total: \$1,235.00
Frank W Gunsaulus Elementary Scholastic Academy									
2019 Gunsaulus MEP	2019-29121-MEP	PMJ Enterprises, Inc.	\$800,000.00	3	\$23,717.77	\$823,717.77	2.96%	3641836	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/29/20	02/11/20	Contractor to provide labor and materials to remove and replace 42 linear feet of steam condensate piping within room 115.	Discovered Conditions						
									Project Total: \$3,237.77
Michelle Clark Academic Prep Magnet High School									
2017 Clark HS MCR	2017-41051-MCR	F.H. Paschen, S.N. Nielsen & Assoc	\$6,228,000.00	13	-\$55,467.12	\$6,172,532.88	-0.89%	3282113	
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/04/20	02/04/20	Contractor to provide a credit for unused electrical infrastructure feeding the New RTUs.	Discovered Conditions						
									Project Total: -\$120,000.00

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
John F Kennedy High School									
2019 Kennedy SCI 2019-46201-SCI									
CCC Holdings DBA Chgo Comm Construct									
			\$1,143,104.00	11	\$48,497.71	\$1,191,601.71	4.24%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		3596587	
11/18/19	02/24/20	Contractor to provide labor and materials to install ACT ceiling tile, new mechanical, plumbing and electrical for the science labs on the second floor.				Discovered Conditions			\$6,619.55
11/07/19	02/24/20	Contractor to provide labor and materials to investigate school utility connections to identify and isolate the plumbing ties.				Discovered Conditions			\$1,774.12
11/18/19	02/11/20	Contractor to provide labor and materials to repair 37 holes within the cement floors cause by former plumbing penetrations.				Discovered Conditions			\$10,887.00
									Project Total: \$19,280.67
Gurdon S Hubbard High School									
2019 Hubbard SCI 2019-46341-SCI									
K.R. Miller Contractors, Inc									
			\$1,446,500.00	11	\$92,498.00	\$1,538,998.00	6.39%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		3591871	
01/21/20	02/03/20	Contractor to provide labor and materials to relocate existing lockers outside of classroom 305 to accommodate a new wall opening. Contractor to also provide terrazzo floor patching in associated areas.				Discovered Conditions			\$15,813.00
									Project Total: \$15,813.00
Austin College and Career Academy High School									
2019 Austin CCA SCI 2019-46621-SCI									
Murphy & Jones Co., Inc.									
			\$288,308.28	13	\$37,541.92	\$325,850.20	13.02%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>		3592130	
11/21/19	02/03/20	Contractor to provide labor and materials to replace two leaking vacuum breakers within the ceiling of room 239A.				Discovered Conditions			\$3,043.62
									Project Total: \$3,043.62

The following change orders have been approved and are being reported to the Board in arrears.

These change order approval cycles range from
02/01/2020 to 02/29/2020

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
Richard T Crane Medical Preparatory HS									
2019 Crane SCI 2019-46641-SCI									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/17/20	02/11/20	Contractor to provide labor and materials to install plenum ductwork to connect the new exhaust fan within room 215.	\$724,645.00	5	\$22,461.12	\$747,106.12	3.10%	3592120	\$6,305.94
Southside Occupational Academy High School									
2018 Southside ICR 2018-49031-ICR									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/15/20	02/11/20	Contractor to provide labor and materials to relocate the existing laundry dryer, modify the ductwork associated with the dryer, perform wall demolition, and create a new ceiling height wall.	\$585,000.00	11	\$88,761.37	\$673,761.37	15.17%	3568919	\$19,702.65
Charles Allen Prosser Career Academy High School									
2019 Prosser SCI 2019-53041-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/28/20	02/11/20	Contractor to provide labor and materials to furnish and install additional door hardware and associated materials to address discovered conditions at new door lock installations.	\$1,204,000.00	9	\$108,948.00	\$1,312,948.00	9.05%	3589026	\$3,347.42
01/07/20	02/03/20	Contractor to provide labor and materials to reroute the HDMI connection from the teaching wall to the teaching station in room 204.							\$1,431.00
Project Total: \$6,305.94									
Project Total: \$19,702.65									
Project Total: \$4,778.42									

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
Neal F Simeon Career Academy High School									
2019 Simeon SCI 2019-53061-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/02/20	02/03/20	Contractor to provide labor and materials to replace the exhaust fan and provide balancing dampers to accommodate full BAS integration throughout the 2 nd floor of the school.	\$811,500.00	4	\$25,776.77	\$837,276.77	3.18%	3595158	\$9,986.73
									Project Total: \$9,986.73
Marie Sklodowska Curie Metropolitan High School									
2017 Curie SIP 2017-53101-SIP									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/30/20	02/24/20	Contractor to provide labor and materials to repair the newly installed RTU's for the building.	\$14,583,000.00	55	\$918,506.27	\$15,501,506.27	6.30%	3299236	\$45,129.42
									Project Total: \$45,129.42
Marie Sklodowska Curie Metropolitan High School									
2019 Curie SCI 2019-53101-SCI									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/01/19	02/24/20	Contractor to provide labor and materials to perform extensive cleaning throughout the building to prepare the facility for school opening. This cleaning was performed during a holiday weekend.	\$1,270,189.00	3	\$77,318.59	\$1,347,507.59	6.09%	3596588	\$33,939.75
									Project Total: \$33,939.75

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
Excel Academy of Englewood									
2018 Camelot - Excel Academy ACD 2018-63142-ACD									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/18/20	02/24/20	Contractor to provide labor and materials to furnish and install 7 manual window shades.	\$54,543.14	1	\$1,723.56	\$56,266.70	3.16%	3568135	\$1,723.56
									Project Total: \$1,723.56

Total Change Orders for this Period \$267,764.39

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with various vendors to provide Safe Passage Services to designated neighborhoods in an effort to target resources towards schools which are most at risk at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during this option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350016

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Gillard, Ms. Rhyan Nicole

773-553-3008

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report 18-0523-PR22) in the amount of \$21,200,000 were for a term commencing August 1, 2018 and ending July 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to former Board Rule 7-2. The renewal agreements (authorized by Board Report 19-0424-PR5) in the amount of \$24,000,000 were for a term commencing August 1, 2019 and ending July 31, 2020, with the Board having one (1) option to renew for a one (1) year term.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing August 1, 2020 and ending July 31, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide a program that provides safe routes for student travel along Board-designated routes during arrival and dismissal times. There are 159 schools participating in the Safe Passage program, serving over 75,000 students. Vendors hire community watchers to provide safety presence along safe routes. In addition to daily safe routes, the scope does allow for the possibility to offer Summer Safe Passage if funding permits.

DELIVERABLES:

Vendors will continue to provide Community Watchers whose duties will, at a minimum, consist of:

- 1) Reporting to daily assigned post(s) to assist students as they travel to and from bus stops and board necessary buses;
- 2) Monitoring designated "hot spots" for suspicious behavior and potential conflicts;
- 3) Collaborating with the CPD and CPS and promptly reporting any known or potential conflicts to the CPD and CPS;
- 4) Submitting a daily electronic incident report as well as a weekly electronic report that will include the number and description of incidents, responses to incidents, a list and description of troubled buildings, and an explanation of potential conflicts the Community Watchers suspect will occur in the near future; and
- 5) Wearing a uniform and/or having official identification that clearly identifies their status as Community Watchers.

OUTCOMES:

Vendors' services will result in:

- 1) decreased violent incidents involving CPS students; and
- 2) increased student perception of safety traveling to and from school.

COMPENSATION:

Vendors shall be paid as specified in their respective agreement. Total compensation for all vendors shall not exceed the aggregate sum of \$24,337,301 during this option period.

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 Safety and Security Officer to execute all ancillary documents required to administer or effectuate these option agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for Not-For-Profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Safety and Security, Units 10610 and 10615

FY21 \$22,309,193

FY22 \$2,028,108

Not to exceed \$24,337,301 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

- | | | | |
|----|--|----|--|
| 1) | Vendor # 21152

A KNOCK AT MIDNIGHT, NFP
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620

Minister Johnny Banks, Sr

773 488-2960

Ownership: Non-Profit | 4) | Vendor # 11359

CATHOLIC BISHOP OF CHICAGO - ST.
SABINA CHURCH
1210 WEST 78TH
CHICAGO, IL 60620

Courtney Holmon

773 483-4333

Ownership: Non-Profit |
| 2) | Vendor # 37537

ALLIANCE FOR COMMUNITY PEACE
7740 SOUTH EBERHART AVE
CHICAGO, IL 60619

Rev. Dr. Walter B. Johnson, Jr.

773 846-8830

Ownership: Non-Profit | 5) | Vendor # 22146

BLACK UNITED FUND OF ILLINOIS, INC.
1809 E. 71ST STREET
CHICAGO, IL 60649

Carolyn Day

773 324-0494

Ownership: Non-Profit |
| 3) | Vendor # 16377

AME3
2240 WEST WARREN
CHICAGO, IL 60612

Harold Davis

773 988-5588

Ownership: Non-Profit | 6) | Vendor # 39142

BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632

Patrick Brosnan

773 523-7110

Ownership: Non-Profit |

- | | |
|--|---|
| 7)

Vendor # 10869

BRIGHT STAR COMMUNITY OUTREACH CORPORATION
4518 S. COTTAGE GROVE., 1ST FLR.
CHICAGO, IL 60653

Nichole Carter

773 373-5220

Ownership: Non-Profit | 10)

Vendor # 45510

ENLACE CHICAGO
2756 S. HARDING AVE
CHICAGO, IL 60623

Katya Nuquez

773 542-9233

Ownership: Non-Profit |
| 8)

Vendor # 50642

CENTERS FOR NEW HORIZONS, INC.
4150 S. KING DRIVE
CHICAGO, IL 60653

Christa Hamilton

773 373-5700

Ownership: Non-Profit | 11)

Vendor # 96888

LEAVE NO VETERAN BEHIND
INCORPORATED DBA LEAVE NO
VETERAN BEHIND
19 SOUTH LASALLE, STE 500
CHICAGO, IL 60603

Eli H. Williamson

312 379-8652

Ownership: Non-Profit |
| 9)

Vendor # 36635

CLARETIAN ASSOCIATES, INC
9108 S. BRANDON AVENUE
CHICAGO, IL 60617

Angela Hurlock

773 734-9181

Ownership: Non-Profit | 12)

Vendor # 96711

NETWORK OF WOODLAWN
6320 S. DORCHESTER FC-201
CHICAGO, IL 60637

Cortez Trotter

773 363-4300

Ownership: Non-Profit |

- | | | | |
|-----|---|-----|--|
| 13) | Vendor # 23713

THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622

Dr. Jose Lopez

773 551-0281

Ownership: Non-Profit | 16) | Vendor # 68496

TARGET AREA DEVELOPMENT
CORPORATION
1542 WEST 79TH
CHICAGO, IL 60620

Autry Phillips

773 651-6470

Ownership: Non-Profit |
| 14) | Vendor # 96720

SAVING OUR SONS MINISTRIES, INC.
1302 S. SAWYER
CHICAGO, IL 60623

Denise Berry

773 957-4214

Ownership: Non-Profit | 17) | Vendor # 67678

TEAMWORK ENGLEWOOD
815 WEST 63RD ST., 2ND FLR.
CHICAGO, IL 60621

Cecile DeMello

773 602-4507

Ownership: Non-Profit |
| 15) | Vendor # 34171

SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603

Susana Marotta, Ph.D.

312 447-4323

Ownership: Non-Profit | 18) | Vendor # 12392

UCAN
3605 W. FILLMORE STREET
CHICAGO, IL 60624

Zack Schrantz

773 290-5804

Ownership: Non-Profit |

19)

Vendor # 20228

WESTSIDE HEALTH AUTHORITY
5417 WEST DIVISION STREET
CHICAGO, IL 60651

Morris Reed

773 378-1878

Ownership: Non-Profit

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH OMICRON
TECHNOLOGIES, INC. TO ORIGINATE, DISTRIBUTE, AND TRACK CPS VENTRA CARDS AND
LIMITED USE TICKETS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreements with Omicron Technologies, Inc. to originate, distribute, and track CPS Ventra Card and Limited Use Tickets (LUTs) to the departments of Transportation and Student Support and Engagement at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Saintil, Ms. Keisha / 773-553-2280

VENDOR:

- 1) Vendor # 22049
OMICRON TECHNOLOGIES, INC.
6348 N MILWAUKEE AVE., STE 328
CHICAGO, IL 60646

Lionel Rabb
773 553-8267

Ownership: Lionel Rabb - 100%

USER INFORMATION :

Project 11371 - Student Support and Engagement
Manager: 42 West Madison Street
Chicago, IL 60602
Burke, Mrs. Mary Elizabeth
773-553-1000

Project 11870 - Student Transportation
Manager: 42 West Madison Street
Chicago, IL 60602
Mc Guire, Mr. Kevin P.
773-553-2860

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0628-PR8) in the amount of \$990,000 is for a term commencing July 1, 2017 and continuing through June 30, 2020, with the Board having two (2) options to renew for one (1) year terms. The Agreement was amended (authorized by Board Report 18-0627-PR12) to increase the spend authority to \$1,375,000 and to add the Office of Student and Engagement as a User Group. The original agreement was awarded on a non-competitive basis: the

sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2020 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide agent services for CPS related to its joint ID Card Ventra program ("Ventra") with Chicago Transit Authority ("CTA"), as further defined by the specific deliverables listed below in the Deliverables section of this Board Report.

DELIVERABLES:

Vendor will continue to provide the following products and services for the duration of the agreement:

- Centralized card printing, PAN linking, assignment tracking, and distribution of black/white design transit fare cards on Ventra card stock.
- Centralized card printing, PAN linking, assignment tracking, and distribution of color school designed student ID and transit fare (Combo) cards on Ventra card stock.
- Maintain and support a help desk and support assistance program for Ventra Card related questions during regular school (Sep-Jun).
- Maintain and support a help desk and support assistance program for Ventra Card related questions during summer school (Jul-Aug).
- Provide CPS-CTA-Cubic liaison and project management services.
- Provide secure storage of blank Ventra card stock.
- Blue Ventra card ordering processing, PAN linking, assignment to school, packaging, student assignment tracking, and distribution via the CPS mail run.
- Limited Use Ticket (LUT) order processing, PAN linking, assignment tracking, and distribution.
- Card return and reuse system for allowing schools to return unused Ventra cards.
- Licensing of software for ordering, managing, distribution, and assignment tracking of CPS Ventra card and LUT inventory for regular schools, and optionally, charter schools and departments.
- Schools and departments may optionally purchase related equipment, supplies, software, and services from a CPS approved Omicron Price List, such as ID printers, cameras, label printers, readers/scanners, smartcards, credit card processing, and expedited shipping from Omicron for successful implementation of Verify.net/ConnectNow ID and Ventra Card ordering and application modules.

OUTCOMES:

Vendor's services will continue to result in Ventra card storage, fulfillment, tracking, and management. The services will also allow for cost savings through volume card ordering, card reuse system, and visibility of card distribution to prevent fraud, and enable LUT assignment tracking for better accountability and to reduce fraud.

COMPENSATION:

Vendor shall be paid as agreed upon in their Agreement.

Estimated annual costs for the two (2) year agreement are set forth below:

\$460,000 FY21

\$460,000 FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Transportation 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 Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Department of Transportation, Unit 11870
\$300,000 FY21
\$300,000 FY22

Fund 115 and Fund 324
Office of Student Support and Engagement, Unit 11371
\$160,000 FY21
\$160,000 FY22

Not to exceed \$920,000 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH KRONOS INCORPORATED FOR
SOFTWARE AND HARDWARE MAINTENANCE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with Kronos Incorporated ("Kronos" or "Vendor") for the purchase of software and hardware maintenance for the district-wide time-keeping Kronos clocks at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on February 24, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on February 21, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the April 22, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written extension document is currently being negotiated. No payment shall be made to Kronos Incorporated during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

VENDOR:

- 1) Vendor # 31925
KRONOS INCORPORATED
900 CHELMSFORD STREET
LOWELL, MA 01851

Jeremy Willson
978 895-5432

Ownership: Kronos Acquisition Corporation,
100%

USER INFORMATION :

Project
Manager: 12410 - Accounting

42 West Madison Street

Chicago, IL 60602

Moore, Mr. Lenny R.

773-553-2710

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 09-1216-PR13) in the amount of \$546,123.60 was for a term commencing January 1, 2010 and ending June 30, 2011, with the Board having two (2) options to renew for one (1) year terms each. The agreement was renewed (authorized by Board Report 11-0427-PR21) for a term commencing July 1, 2011 and ending June 30, 2012. The agreement was

renewed a second time (authorized by Board Report 12-0627-PR29) for a term commencing July 1, 2012 and ending June 30, 2013. This agreement was extended (authorized by Board Report 13-0626-PR32) for a term commencing July 1, 2013 and ending June 30, 2014. This agreement was further extended (authorized by Board Report 14-0528-PR24) for a term commencing July 1, 2014 and ending June 30, 2015. The original agreement was further extended (authorized by Board Report 15-0722-PR17 as amended by 15-1118-PR7) for a term commencing July 1, 2015 and ending June 30, 2018. This agreement was further extended (authorized by Board Report by 18-0523-PR18) for a term commencing July 1, 2018 and ending June 30, 2020. The original agreement was awarded on a non-competitive basis. Kronos was selected on a non-competitive basis because the hardware is proprietary to Kronos and has previously been implemented throughout the district.

EXTENSION PERIOD:

The term of this agreement is being extended for two (2) years commencing July 1, 2020 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Kronos will continue to provide critical maintenance on the WorkForce Timekeeper system and depot repair maintenance on the smart converter and keypad system. Kronos will continue to provide software support to ensure the operating systems function properly, and will provide quarterly optimizations and necessary process documentations. This maintenance consists of program corrections and enhancements that Kronos may develop during this extension term as long as the Board's maintenance fee is current.

DELIVERABLES:

Kronos will continue to provide critical maintenance on the WorkForce Timekeeper system and depot repair and maintenance on the smart converter and keypad system. Kronos will continue to provide software support to ensure the operating system function properly, and will provide quarterly optimizations and necessary process documentations. This maintenance consists of program corrections and enhancements that Kronos may develop during this extension term as long as the Board's maintenance fee is current.

OUTCOMES:

Kronos' services will result in the WorkForce Timekeeper systems being maintained properly and functioning properly. Services will also result in ITS and Payroll Services having the necessary hardware and software support to ensure the proper functioning of the operating system.

COMPENSATION:

Vendor shall be paid as follows:

\$370,000, FY21

\$370,000, FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this extension agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Operating Funds, Unit 12510

\$370,000 FY21

\$370,000 FY22

Not to exceed \$740,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



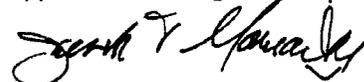
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH DAVIS BANCORP,
INCORPORATED FOR ARMORED CAR COURIER SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreement with Davis Bancorp, Incorporated to provide armored car courier services to the Treasury Department, Nutrition Services Department and all schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 17-350047

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280

VENDOR:

- 1) Vendor # 19273
DAVIS BANCORP, INCORPORATED
P O BOX 1690
BARRINGTON, IL 60011

Richard Davis
847 998-9000

Ownership: John Davis Trust - 33.33%;
Melissa Davis Trust - 33.33% and Richard
Davis Trust - 33.33%

USER INFORMATION :

Contact:

12440 - Treasury

42 West Madison Street

Chicago, IL 60602

Stock, Mr. Walter M

773-553-2795

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0321-PR9) in the amount of \$890,000 was for a term commencing April 1, 2018 and ending June 30, 2020, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2020 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide: i) armored car transportation of coin, currency, checks, and money orders between schools and depository bank(s) designated by the Board to accept receipts from lunchroom collections and pre-school tuition based daycare collections per schedules periodically provided by the Board; ii) armored car change delivery; iii) reconciliation reporting; iv) change consisting of both coin and currency; v) bags for transporting collections and other related services requested by the Department of Finance or Operations. Vendor shall also, upon request, pick up additional collections from schools, unrelated to the lunchroom or preschool collections. Such collections may include, but are not limited to, collections generally referred to as "Internal Accounts". School may utilize Vendor for their internal accounts pickups whether from the lunchroom or from the main office. These collections will be delivered to the depository institution of the school's choice.

DELIVERABLES:

Vendor will continue to provide statements, reconciliation reports, electronic information, electronic access to information and other written and electronic reports, as requested.

OUTCOMES:

Vendor's services will result in the timely, reliable, reconcilable transportation of collections and change orders to and from the schools.

COMPENSATION:

Vendor shall be paid according to the terms of the agreement; Estimated annual costs for the two (2) year term are set forth below:

\$400,000 FY21

\$400,000 FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Treasurer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 312

Nutrition Support Services - Unit 12050

Fund 115

Treasury Department - Unit 12440

\$400,000 FY21 (Nutrition \$65,000 and Treasury \$335,000)

\$400,000 FY22 (Nutrition \$65,000 and Treasury \$335,000)

Not to exceed \$800,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

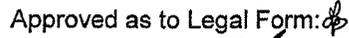


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH BLACKBOARD INC FOR A DISTRICT-WIDE COMMUNICATIONS SOLUTION

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Blackboard Inc. to provide a district-wide communications solution at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Blackboard Inc. during the option period prior to execution of the written option document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 17-350010

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 17857
BLACKBOARD INC
P.O. BOX 200154
PITTSBURGH, PA 15251-0154

Adam Dolan
800 424-0299

Ownership: Blackboard Holdings Inc - 100%

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Zalewski, Miss Kathryn Lucille

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0426-PR20) in the amount of \$1,200,000 was for a term commencing July 1, 2017 and ending June 30, 2020, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2. Prior to execution of the original Agreement, the original Board Report was amended to reduce the not-to-exceed amount to \$1,000,000, and change the commencement date to December 7, 2017.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to host and support a comprehensive, highly available, web-based communications solution that is accessible by desktop, pc or any smart cellular device. The solution provides communications services to deliver messages via voice (robocalls), email, text or TTY/TDD for notifications such as daily attendance, emergencies, school-specific messages or programs, department-specific or District-wide notices to parents, students, employees and others. The solution is integrated with the Board's Student Information System and is able to integrate with other information sources. Vendor will also provide the texting mechanism for the Board's Parent Portal and has geo-mapping capabilities to send messages within geographic parameters. Training of Board personnel and ongoing technical or end user support is included in the solution.

DELIVERABLES:

Vendor will continue to provide the Board with a comprehensive, 24x7x365 communications solution including technical support, training, and end user support that will enhance communication services for the Board through fiscal year 2020.

OUTCOMES:

Vendor's services will continue to result in the Board having a state-of-the-art yet economical tool with training and support that enhances communications capabilities.

COMPENSATION:

Vendor shall be paid during the term of the agreement as specified in the agreement. Estimated annual costs for this term are set forth below:

\$396,000 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 Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information Technology Services, Unit 12510

\$396,000 FY21

Not to exceed \$396,000 for the one (1) year renewal term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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

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

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

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

Approved for Consideration:

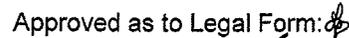


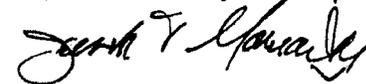
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR
THE PURCHASE AND/OR LEASE OF NETWORK SERVERS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with various Vendors for the purchase and/or lease of network servers and associated components for use by all schools, network offices, and central office departments at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of their written agreements. The authority granted herein shall automatically rescind as to each Vendor 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.

VENDOR:

- 1) Vendor # 44646
DELL MARKETING L.P.
1 DELL WAY, MAIL STOP 8707
ROUND ROCK, TX 78682
Jay Strmiska
888 977-3355

Ownership: 99% Dell Marketing Lp, 1% Dell
Marketing Group

- 2) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership: 38% Sentinel Technologies
Employees' Stock Ownership Plan, 14.9%
Dennis Hoelzer, 11.5% Mary Hoelzer

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Wagner, Mr. Edward Joseph

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-1216-PR14) in the amount of \$4,500,000 is for a term commencing July 1, 2016 and ending June 30, 2019, with the Board having two (2) options to renew for one (1) year terms. The renewal agreement (authorized by Board Report 19-0424-PR10) in the amount of \$2,500,000 is for a term commencing July 1, 2019 and ending June 30, 2020 with the Board having one (1) option to renew for a one (1) year term. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

The agreements authorized by this Board Report will allow ITS and schools to continue to purchase or lease network and data center servers and associated components. Vendor will continue to provide network server hardware and associated installation, configuration, extended warranty, and maintenance services. Each vendor provides a different type or quality of server to meet the needs of each specific type of technology supported.

DELIVERABLES:

Vendor will continue to provide network server hardware and associated installation, configuration, extended warranty, and maintenance services for various projects and initiatives.

OUTCOMES:

Vendor's services will enable ITS and schools to complete the procurement of servers to support proposed FY20 projects and initiatives at competitive industry prices between 55% and 70% off list price from manufacturers.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in their respective agreement; estimated annual costs for the one (1) year term are set forth below:

\$4,500,000 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 Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Various Units

\$4,500,000 FY21

Not to exceed \$4,500,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

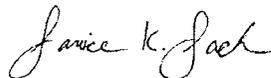
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



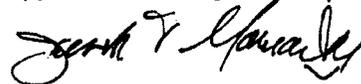
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE SECOND AND THIRD RENEWAL AGREEMENTS WITH FRONTLINE TECHNOLOGIES GROUP LLC FOR SUBSTITUTE SERVICES PLACEMENT SYSTEM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and third renewal agreements with Frontline Technologies Group LLC to provide a substitute services placement system to the Talent Office at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options 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 : Cantero, Mrs. Nanzi / 773-553-2237

VENDOR:

- 1) Vendor # 18545
FRONTLINE TECHNOLOGIES GROUP LLC
1400 ATWATER DRIVE
MALVERN, PA 19355

Donna Kiwala
484 328-4207

Ownership: Frontline Technologies Group
Holding, LLC - 100%

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Clair-McClellan, Miss Lauren Marie

773-553-1127

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 18-0523-PR24) in the amount of \$160,165.00 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having three (3) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 19-0522-PR15) in the amount of \$165,000.00 is for a term commencing July 1, 2019 and ending June 30, 2020. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2, now referenced as Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2020 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to provide proper implementation and integration of the automated substitute placement system. The system provides:

- Increased fill rates
- Ease of tracking
- Automation with 24 hour access for requests and fills
- Integration with current operating system
- Delivered reports
- Established web presence and toll free number for access
- Compliance support resolution

DELIVERABLES:

Vendor will continue to provide Process Review and Planning, Data Migration, Configuration, Training, Workshops/Training Materials, Software/Programming and Final Review (test process and make any final configuration changes).

OUTCOMES:

Vendor's services will result in personnel accessing placement services via telephone or internet anytime/anywhere which will drive efficiencies for the Substitute Service area. Real time absence data, reporting, and efficient tracking are expected outcomes. This tool will cut costs, provide reporting strategies, improve communication and integrate with our current systems.

COMPENSATION:

Vendor shall be paid during this term as specified in their agreement, not to exceed \$330,000.00 for the two (2) year term. Estimated annual costs for the two (2) year term are: \$165,000 FY21 \$165,000 FY22.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (MWBE Program), this contract is exempt as this agreement is for Proprietary Software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Talent Office, Unit 11010

\$165,000, FY21

\$165,000, FY22

Not to exceed \$330,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

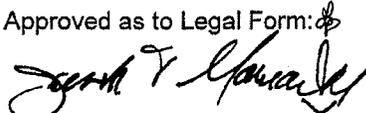


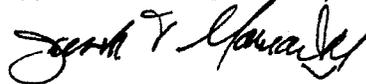
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH PEOPLE ELEMENT LLC FOR EMPLOYEE ENGAGEMENT SURVEY SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with People Element LLC to provide employee engagement survey platform services to the Talent Office at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237
CPOR Number : 19-1217-CPOR-7376

VENDOR:

- 1) Vendor # 49022
People Element LLC
650 S CHERRY ST SUITE 115
DENVER, CO 80246

Alex Sward
303 389-9014

Ownership: Sward and Coberly LLC - 100%

USER INFORMATION :

Project 11010 - Talent Office
Manager: 42 West Madison Street
Chicago, IL 60602
Jordan, Ms. Christina
773-553-1044

TERM:

The term of this agreement shall commence on May 1, 2020 and shall end April 30, 2021. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide the Board with an employee engagement survey program of up to 40,000 participants and related Services, including (A) project management, (B) survey design, (C) survey administration, (D) online data reporting, (E) a post-survey executive summary presentation based upon survey results that includes recommendations for organizational improvement and manager action-planning.

DELIVERABLES:

Vendor will provide project management for the activities, tasks, and deliverables described in the agreement. The purpose is to provide technical direction and control of project personnel and to provide a framework for project planning, communications, reporting, procedural and contractual activity.

OUTCOMES:

Vendor's services will result in senior leaders being able to identify key differences between expectations of staff and how CPS views and supports employees. The Board expects to realize the following benefits through the engagement process:

1. Improved employee satisfaction,
2. Improved employee productivity,
3. Greater employee retention, and
4. Higher employee performance and engagement.

COMPENSATION:

Vendor shall be paid as specified in their agreement; total compensation for the term of the agreement shall not exceed \$166,950.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Talent to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Talent Office, Unit 11010
\$50,085, FY20
\$116,865, FY21
Not to exceed \$166,950 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

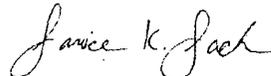
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

April 22, 2020

**CHIEF FINANCIAL OFFICER REPORT FOR MARCH 17, 2020 TO APRIL 10, 2020
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1**

Pursuant to the Resolution 20-0325-RS1, 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 Resolution 20-0325-RS1, 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 20-0325-RS1, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures that the CEO approved for the period of March 17, 2020 - April 10, 2020, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:

008830C29F8D469...

Miroslava M. Krug
Chief Financial Officer

Approved:

DocuSigned by:

7970DEEE92FD49F...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Joseph Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

**CFO EMERGENCY EXPENDITURE REPORT
MARCH 17, 2020 - APRIL 10, 2020**

Category	Description	Quantity	Expenditure
Technology	Mifi Units and Unlimited Data for Mifi Units	11,600	\$2,389,600
Emergency Supplies	Masks	18,900	\$18,900
Payment of essential personnel	Premium pay - CPS staff	5,500	\$2,639,517
TOTAL			\$5,048,017

April 22, 2020

**CHIEF PROCUREMENT OFFICER REPORT FOR FEBRUARY 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 March 31, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of February 1, 2020 to February 29, 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
7970DEE92FD49E
Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DS
JB

DocuSigned by:
Joseph Moriarty
571EC9C33144C9...
Joseph T. Moriarty
General Counsel

Board Rule 7-13(j) Report - February 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10410	Chief Executive Officer	47391	Caveon, LLC	CPOR	\$75,000.00	2/7/2020	6/30/2021
12510	Information & Technology Services	94678	Equal Level/Renewal	CPOR	\$66,500.00	3/22/2020	3/21/2021
22751	DeWitt Clinton Elementary School	19045	Lakeland Tours/Worldstrides	Delegation of Authority	\$88,911.00	2/25/2020	6/6/2020
24401	Oscar F Mayer Elementary School	15208	Brightspark Travel	Delegation of Authority	\$69,300.00	6/4/2020	6/5/2020
10760	Office of Student Protections & Title IX	40361	Campus Kaizen LLC	Delegation of Authority	\$61,000.00	2/14/2020	1/31/2021
29081	Franklin Elementary Fine Arts Center	97168	Educational Travel Adventures/Vagabound Tours	Delegation of Authority	\$35,875.00	6/5/2020	6/9/2020
46231	Robert Lindblom Technical High School	97168	Educational Travel Adventures/Vagabound Tours	Delegation of Authority	\$35,669.00	4/21/2020	4/25/2020
24531	James Monroe Elementary School	19045	Lakeland Tours/Worldstrides	Delegation of Authority	\$34,482.00	2/25/2020	6/6/2020
26331	Richard Henry Lee Elementary School	15208	Brightspark Travel	Delegation of Authority	\$24,999.00	6/2/2020	6/3/2020
29381	Robert A Black Magnet Elementary School	32655	Gerber Tours/Atlanta	Delegation of Authority	\$19,040.00	4/21/2020	4/25/2020
22591	Skinner North	47670	Hemisphere Educational Travel	Delegation of Authority	\$17,670.00	3/25/2020	3/26/2020
25191	William H Ryder Math & Science Specialty ES	19045	Lakeland Tours/Worldstrides	Delegation of Authority	\$17,178.00	6/3/2020	6/4/2020
25711	James Wadsworth Elementary School	97168	Educational Travel Adventures/Vagabound Tours	Delegation of Authority	\$17,000.00	4/15/2020	4/19/2020
41111	Marine Leadership Academy at Ames	15208	Brightspark Travel	Delegation of Authority	\$16,200.00	5/29/2020	5/29/2020
31151	Charles Kozminski Elementary Community Academy	47670	Hemisphere Educational Travel	Delegation of Authority	\$11,385.00	6/3/2020	6/4/2020
12510	Information & Technology Services	21832	RICOH - Gravoc SOW	Delegation of Authority	\$7,400.00	7/1/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	47670	Hemisphere Educational Travel	Delegation of Authority	\$2,200.00	5/15/2020	5/17/2020
12510	Information & Technology Services	22440	Genesys Works Chicago/Extension	Delegation of Authority	\$0.00	3/22/2020	3/21/2021
24891	Helen Peirce International Studies ES	N/A	Friends of Peirce	Donation Under \$50k	\$42,000.00	9/23/2019	6/30/2020
24191	Abraham Lincoln Elementary School	N/A	Friends of Lincoln Inc.	Donation Under \$50k	\$35,000.00	3/6/2020	6/30/2020
24771	Oriole Park Elementary School	N/A	Oriole Park School Educational Foundation	Donation Under \$50k	\$22,000.00	6/1/2019	6/30/2020
23421	Ariel Elementary Community Academy	N/A	Ariel Education Initiative	Donation Under \$50k	\$15,540.00	8/8/2019	6/30/2020
24101	Rodolfo Lozano Bilingual & International Ctr ES	N/A	Tiger Global Management LLC	Donation Under \$50k	\$10,000.00	12/18/2019	6/30/2021
31281	Orozco Fine Arts & Sciences Elementary School	98012	The Resurrection Project	Donation Under \$50k	\$10,000.00	8/25/2019	6/30/2020
22761	Henry R Clissold Elementary School	N/A	Friends of Clissold	Donation Under \$50k	\$7,493.00	1/22/2020	6/30/2020
22481	John C Burroughs Elementary School	N/A	KMFO, LLC	Donation Under \$50k	\$7,000.00	12/18/2019	6/30/2020
22041	Louisa May Alcott College Preparatory ES	N/A	Mr. Duszczyk	Donation Under \$50k	\$5,000.00	1/22/2020	6/30/2020
24081	Rudyard Kipling Elementary School	N/A	Starbucks	Donation Under \$50k	\$5,000.00	1/31/2020	6/30/2020
24191	Abraham Lincoln Elementary School	N/A	Friends of Lincoln Inc.	Donation Under \$50k	\$4,431.62	7/1/2019	6/30/2020
24601	Mount Vernon Elementary School	N/A	DonateWell General Fund	Donation Under \$50k	\$4,000.00	1/31/2020	6/30/2020

Board Rule 7-13(i) Report - February 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
31281	Orozco Fine Arts & Sciences Elementary School	98012	The Resurrection Project	Donation Under \$50k	\$4,000.00	12/15/2019	6/30/2020
52011	World Language Academy High School	N/A	Vitalant formally known as Life Source	Donation Under \$50k	\$3,500.00	9/3/2019	6/30/2020
46421	Benito Juarez Community Academy High School	N/A	Vitalant Blood Drive	Donation Under \$50k	\$3,250.00	8/2/2019	6/30/2020
24451	Francis M McKay Elementary School	27486	Southwest Organizing Project	Donation Under \$50k	\$3,000.00	7/22/2019	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
31251	Thomas J Higgins Elementary Community Academy	N/A	DonateWell General Fund	Donation Under \$50k	\$3,000.00	2/10/2020	6/30/2020
46391	George H Corliss High School	N/A	Alumni Class of 1989	Donation Under \$50k	\$3,000.00	2/24/2020	6/30/2020
46631	South Shore Intl College Prep High School	N/A	Snap! Raise WePay	Donation Under \$50k	\$2,837.50	1/22/2020	6/30/2020
45221	Hyman G Rickover Naval Academy High School	N/A	Lakeshore Athletic Services, Inc.	Donation Under \$50k	\$2,500.00	1/13/2020	6/30/2020
46511	Robert Lindblom Math & Science Academy HS	N/A	Shure Incorporated	Donation Under \$50k	\$2,500.00	1/9/2020	6/30/2020
46421	Benito Juarez Community Academy High School	N/A	TechnoMasterEnterprises LLC	Donation Under \$50k	\$2,375.00	10/1/2019	6/30/2020
25101	Frank W Reilly Elementary School	N/A	Sleeping Village Inc.	Donation Under \$50k	\$2,098.97	2/3/2020	6/30/2020
46331	George Washington High School	N/A	George L. Tamvakis & Associates LTD	Donation Under \$50k	\$2,063.21	11/1/2020	6/30/2020
29291	Stone Elementary Scholastic Academy	N/A	Ankur Kishore	Donation Under \$50k	\$2,000.00	10/10/2019	6/30/2020
29301	Ole A Thorp Elementary Scholastic Academy	N/A	Symetra	Donation Under \$50k	\$2,000.00	9/19/2019	6/30/2020
46181	Thomas Kelly High School	N/A	Chicago Chess Foundation	Donation Under \$50k	\$2,000.00	2/25/2020	6/30/2020
46191	Kelvyn Park High School	N/A	Vitalant	Donation Under \$50k	\$2,000.00	8/2/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	41605	Roseland Youth Center	Donation Under \$50k	\$2,000.00	4/11/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Richard and Linda Price	Donation Under \$50k	\$2,000.00	5/1/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Citizens to Elect Anthony Beale	Donation Under \$50k	\$2,000.00	4/11/2019	6/30/2020
46641	Richard T Crane Medical Preparatory HS	N/A	Snap! Raise WePay	Donation Under \$50k	\$1,882.03	12/31/2019	6/30/2020
31101	Ninos Heroes Elementary Academic Center	N/A	Thomas Reuters	Donation Under \$50k	\$1,590.00	2/21/2020	6/30/2020
46421	Benito Juarez Community Academy High School	12124	Mikva Challenge Grant Foundation	Donation Under \$50k	\$1,500.00	6/2/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Park National Bank Initiative, INC	Donation Under \$50k	\$1,500.00	4/11/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Friends of Robert "Bob" Rita	Donation Under \$50k	\$1,500.00	4/11/2019	6/30/2020
24951	Marcus Mozhiah Garvey Elementary School	N/A	The Field Museum	Donation Under \$50k	\$1,292.60	12/4/2019	6/30/2020
46111	Christian Fenger Academy High School	N/A	Endeleo	Donation Under \$50k	\$1,200.00	2/1/2020	6/30/2020
23461	Robert L Grimes Elementary School	96702	The Christopher L. & M. Susan Gust Foundation	Donation Under \$50k	\$1,180.80	9/3/2019	6/30/2020

Board Rule 7-13(i) Report - February 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
26731	Barbara Vick Early Childhood & Family Center	96500	Common Threads Inc.	Donation Under \$50k	\$1,120.00	2/5/2020	6/30/2020
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Aramark Sports & Entertainment	Donation Under \$50k	\$1,103.04	2/21/2020	6/30/2020
23021	Thomas Drummond Elementary School	N/A	Kevin Bobb	Donation Under \$50k	\$1,000.00	1/15/2020	6/30/2020
23081	Richard Edwards Elementary School	N/A	Chicago Blackhawks Hockey Team, Inc	Donation Under \$50k	\$1,000.00	1/29/2020	6/30/2020
23311	Joseph E Gary Elementary School	N/A	A Bigger World Foundation	Donation Under \$50k	\$1,000.00	2/26/2020	6/30/2020
23461	Robert L Grimes Elementary School	N/A	INTELLECTUAL DISABILITIES FUND K OF C CHARITIES INC.	Donation Under \$50k	\$1,000.00	5/23/2019	6/30/2020
23621	Stephen K Hayt Elementary School	22120	Museum of Science and Industry	Donation Under \$50k	\$1,000.00	2/25/2020	6/30/2020
23791	Agustin Lara Elementary Academy	N/A	Sandra Keys -Alberto Diaz	Donation Under \$50k	\$1,000.00	2/11/2020	6/30/2020
24761	William J Onahan Elementary School	22120	Museum of Science and Industry	Donation Under \$50k	\$1,000.00	7/1/2019	6/30/2020
25231	Sidney Sawyer Elementary School	22120	Museum of Science and Industry	Donation Under \$50k	\$1,000.00	1/13/2020	6/30/2020
25621	George W Tilton Elementary School	22120	Museum of Science and Industry	Donation Under \$50k	\$1,000.00	2/12/2020	6/30/2020
46311	William Howard Taft High School	N/A	Taft June 1959 Reunion	Donation Under \$50k	\$1,000.00	10/16/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Friends of Elgie Sims	Donation Under \$50k	\$1,000.00	4/7/2019	6/30/2020
49121	Little Village Multiplex	N/A	Catherine & Michael Divittorio	Donation Under \$50k	\$1,000.00	2/20/2020	6/30/2020
53071	George Westinghouse College Prep	N/A	George Washington College Prep PTSA	Donation Under \$50k	\$1,000.00	2/21/2020	6/30/2020
22591	Skinner North	17820	Educational Products, Inc.	Donation Under \$50k	\$986.55	10/9/2019	6/30/2020
22261	James G Blaine Elementary School	N/A	Alex and Dairdre Campbell	Donation Under \$50k	\$840.90	2/25/2020	6/30/2020
46251	Morgan Park High School	N/A	Morgan Park High School Class of 1979	Donation Under \$50k	\$805.00	10/7/2019	6/30/2020
23461	Robert L Grimes Elementary School	N/A	The Christopher L. & M. Susan Gust Foundation	Donation Under \$50k	\$787.20	9/3/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Parent Donations	Donation Under \$50k	\$732.85	9/1/2019	6/30/2020
22511	Charles P Caldwell Academy of Math & Science	N/A	Scholarship America	Donation Under \$50k	\$700.00	1/15/2020	6/30/2020
22581	Dr Jorge Prieto Math and Science	N/A	Scholarship America	Donation Under \$50k	\$700.00	2/10/2020	6/30/2020
24021	Joyce Kilmer Elementary School	N/A	Scholarship America	Donation Under \$50k	\$700.00	1/1/2020	6/30/2020
25811	Daniel S Wentworth Elementary School	N/A	Scholarship America	Donation Under \$50k	\$700.00	1/1/2020	6/30/2020
31251	Thomas J Higgins Elementary Community Academy	N/A	Scholarship America	Donation Under \$50k	\$700.00	1/21/2020	6/30/2020
32021	Lionel Hampton Fine & Performing Arts ES	N/A	Scholarship America	Donation Under \$50k	\$700.00	2/4/2020	6/30/2020
25631	Enrico Tonti Elementary School	N/A	Gerald B. O'Brien	Donation Under \$50k	\$655.00	2/14/2020	6/30/2020
23311	Joseph E Gary Elementary School	45510	Enlace Chicago	Donation Under \$50k	\$600.00	2/5/2020	6/30/2020
29071	Gerald Delgado Kanoon Elementary Magnet School	45510	Enlace Chicago	Donation Under \$50k	\$600.00	2/5/2020	6/30/2020
29211	Annie Kellar Regional Gifted Center	N/A	Closing Gaps LLC	Donation Under \$50k	\$600.00	12/16/2019	6/30/2020

Board Rule 7-13(i) Report - February 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
49031	Southside Occupational Academy High School	N/A	The Chicago Public Education Fund	Donation Under \$50k	\$600.00	8/21/2019	6/30/2020
51021	John M Harlan Community Academy High School	N/A	Another Chance Church	Donation Under \$50k	\$600.00	12/4/2019	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Gust Foundation	Donation Under \$50k	\$590.40	1/27/2020	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	N/A	McDonalds Inc.	Donation Under \$50k	\$571.60	1/10/2020	6/30/2020
23801	William G Hibbard Elementary School	N/A	Barbara A. Weiner	Donation Under \$50k	\$555.00	9/3/2019	6/30/2020
46311	William Howard Taft High School	N/A	Taft January 1965 Class Reunion	Donation Under \$50k	\$550.00	10/16/2019	6/30/2020
46131	Edwin G. Foreman College and Career Academy	N/A	Patti J Brad	Donation Under \$50k	\$541.00	2/26/2020	6/30/2020
22921	Mariano Azuela Elementary School	N/A	Citizens For Marty Quinn	Donation Under \$50k	\$500.00	1/14/2020	6/30/2020
23401	William P. Gray Elementary School	N/A	PTO	Donation Under \$50k	\$500.00	8/1/2019	6/30/2020
24471	James B McPherson Elementary School	N/A	Ravenswood Pediatrics	Donation Under \$50k	\$500.00	12/1/2019	6/30/2020
24731	William B Ogden Elementary School	N/A	AlQatani Family	Donation Under \$50k	\$500.00	1/28/2020	6/30/2020
25291	Franz Peter Schubert Elementary School	97130	Benefit Express	Donation Under \$50k	\$500.00	9/12/2019	6/30/2020
26351	Genevieve Melody Elementary School	N/A	Mary E. Kingston	Donation Under \$50k	\$500.00	2/11/2020	6/30/2020
26381	Oliver S Westcott Elementary School	N/A	Mikela Dockery	Donation Under \$50k	\$500.00	1/21/2020	6/30/2020
26601	William E B Dubois Elementary School	N/A	Meemic Insurance Company	Donation Under \$50k	\$500.00	4/25/2019	6/30/2020
29161	LaSalle Elementary Language Academy	N/A	Laurel Kagee	Donation Under \$50k	\$500.00	8/28/2019	6/30/2020
41051	Michele Clark Academic Prep Magnet High School	N/A	Fathers Who Care	Donation Under \$50k	\$500.00	1/29/2020	6/30/2020
53091	David G Farragut Career Academy High School	N/A	Blowback Productions	Donation Under \$50k	\$500.00	2/25/2020	6/30/2020
25451	John Spry Elementary Community School	N/A	Spry Teacher	Donation Under \$50k	\$475.00	10/11/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Parent Donations	Donation Under \$50k	\$458.00	9/1/2019	6/30/2020
23411	Josefa Ortiz De Dominguez Elementary School	N/A	Lifetouch	Donation Under \$50k	\$414.00	2/10/2020	6/30/2020
23591	Helge A Haugan Elementary School	N/A	Illinois Holocaust Museum & Education Center	Donation Under \$50k	\$408.00	12/1/2019	6/30/2020
46431	North-Grand High School	99683	Julie and Michael Tracy Family	Donation Under \$50k	\$408.00	9/3/2019	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Brian Carr	Donation Under \$50k	\$400.00	2/27/2020	6/30/2020
29291	Stone Elementary Scholastic Academy	48906	Illinois Holocaust Museum & Education Center	Donation Under \$50k	\$400.00	1/13/2020	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Erdi Partners Inc.	Donation Under \$50k	\$400.00	5/30/2019	6/30/2020
23801	William G Hibbard Elementary School	25777	Museum of Contemporary Art	Donation Under \$50k	\$370.00	12/3/2019	6/30/2020
24961	Josiah Pickard Elementary School	N/A	Humanities Festival	Donation Under \$50k	\$370.00	2/12/2020	6/30/2020
25021	William H Prescott Elementary School	N/A	The Benevity Community Impact	Donation Under \$50k	\$353.40	2/10/2020	6/30/2020
22821	John C Coonley Elementary School	N/A	Action for Healthy kids	Donation Under \$50k	\$350.00	2/22/2018	6/30/2020

Board Rule 7-13(i) Report - February 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NITE	Start Date	End Date
24371	Michael Faraday Elementary School	24746	Big Brothers Big Sisters of Metropolitan Chicago	Donation Under \$50k	\$350.00	9/3/2019	6/30/2020
46311	William Howard Taft High School	N/A	Kona Ice of Niles	Donation Under \$50k	\$350.00	10/16/2019	6/30/2020
25231	Sidney Sawyer Elementary School	22395	Chicago Symphony Orchestra	Donation Under \$50k	\$300.00	10/15/2019	6/30/2020
26351	Genevieve Melody Elementary School	N/A	United Credit Union	Donation Under \$50k	\$300.00	2/7/2020	6/30/2020
29311	John H Vanderpoel Elementary Magnet School	N/A	Action for Healthy Kids	Donation Under \$50k	\$300.00	7/1/2019	6/30/2020
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Action For Healthy Kids	Donation Under \$50k	\$300.00	1/30/2020	6/30/2020
22091	John J Audubon Elementary School	N/A	Tracy Balderson	Donation Under \$50k	\$270.00	2/19/2020	6/30/2020
31261	Jose De Diego Elementary Community Academy	73393	Chicago Children's Choir	Donation Under \$50k	\$250.50	1/17/2020	6/30/2020
23081	Richard Edwards Elementary School	49493	Chicago Architecture Foundation	Donation Under \$50k	\$250.00	1/1/2020	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	40737	Ann & Robert H. Lurie Children's Hospital of Chgo	Donation Under \$50k	\$250.00	11/26/2019	6/30/2020
24231	Josephine C Locke Elementary School	N/A	Karate Academy	Donation Under \$50k	\$225.00	1/9/2020	6/30/2020
22621	George Washington Carver Primary School	73393	Chicago Children's Choir	Donation Under \$50k	\$220.00	6/30/2019	6/30/2020
24821	John Palmer Elementary School	N/A	Anna Lewellen	Donation Under \$50k	\$200.00	12/13/2019	6/30/2020
25041	George M Pullman Elementary School	N/A	Pullman Civic Organization	Donation Under \$50k	\$200.00	11/11/2019	6/30/2020
25681	Alessandro Volta Elementary School	N/A	Leah J. Bolek	Donation Under \$50k	\$200.00	10/4/2019	6/30/2020
25951	Richard J Daley Elementary Academy	N/A	Gifts and Grants	Donation Under \$50k	\$200.00	10/4/2019	6/30/2020
46271	Theodore Roosevelt High School	N/A	Janice L Benson	Donation Under \$50k	\$200.00	1/27/2020	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	49090	Northwestern University	Donation Under \$50k	\$200.00	9/24/2019	6/30/2020
24071	John H Kinzie Elementary School	N/A	Hearing Loss Association of America	Donation Under \$50k	\$198.00	2/24/2020	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	N/A	Diasporal Rhythms,NFP	Donation Under \$50k	\$185.00	2/19/2020	6/30/2020
32031	National Teachers Elementary Academy	N/A	Discover Financial Services	Donation Under \$50k	\$175.00	7/1/2019	6/30/2020
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donation Under \$50k	\$150.00	7/1/2019	6/30/2020
24551	Bernhard Moos Elementary School	N/A	Puerto Rican Cultural Center	Donation Under \$50k	\$140.00	11/15/2019	6/30/2020
25231	Sidney Sawyer Elementary School	N/A	Ray's T shirts	Donation Under \$50k	\$135.00	11/19/2019	6/30/2020
25061	Ravenswood Elementary School	65692	New Leaders, Inc.	Donation Under \$50k	\$125.00	1/30/2020	6/30/2020
23501	Alexander Hamilton Elementary School	N/A	General Mills	Donation Under \$50k	\$124.50	6/1/2019	6/30/2020
25811	Daniel S Wentworth Elementary School	40016	Roosevelt Holloman Loyce Essential Photography	Donation Under \$50k	\$124.00	1/27/2020	6/30/2020
25211	Sauganash Elementary School	17130	Little Star Guitar	Donation Under \$50k	\$122.50	10/10/2019	6/30/2020
23651	Robert Healy Elementary School	N/A	General Mills	Donation Under \$50k	\$105.80	1/10/2020	6/30/2020
22501	Michael M Byrne Elementary School	N/A	Dan Lipinski for Congress	Donation Under \$50k	\$100.00	10/1/2019	6/30/2020
29301	Ole A Thorp Elementary Scholastic Academy	N/A	Parent of Luther Davenport	Donation Under \$50k	\$100.00	11/20/2019	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Friends of Teresa Mah C/O Barry Aldridge Treasurer	Donation Under \$50k	\$100.00	4/17/2019	6/30/2020

Board Rule 7-13(i) Report - February 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46211	Lake View High School	N/A	Schweitzer Engineering Laboratories, INC	Donation Under \$50k	\$100.00	2/7/2020	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Chipotle Mexican Grill	Donation Under \$50k	\$91.87	2/4/2020	6/30/2020
25881	Wildwood IB World Magnet School	N/A	Your Cause LLC Trustee for Medtronic	Donation Under \$50k	\$60.00	2/10/2020	6/30/2020
24311	George Manierre Elementary School	N/A	General Mills	Donation Under \$50k	\$59.40	12/20/2019	6/30/2020
25291	Franz Peter Schubert Elementary School	31148	Coca Cola	Donation Under \$50k	\$55.88	9/12/2019	6/30/2020
24021	Joyce Kilmer Elementary School	N/A	Prairie Farms Dairy	Donation Under \$50k	\$50.00	7/1/2019	6/30/2020
24431	Cyrus H McCormick Elementary School	N/A	Your Cause LLC Trustee for Wells Fargo	Donation Under \$50k	\$50.00	1/31/2020	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Susanne Glas	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Maison Andrawos	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Sean Pakieser	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Raquel Maldonado	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	N/A	G. Goldsmith	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	N/A	Shirley Newsome	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
24641	Henry H Nash Elementary School	N/A	Your Cause, LLC Trustee for New York Life	Donation Under \$50k	\$40.00	1/30/2020	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	Pepsi Co Foundation	Donation Under \$50k	\$40.00	2/11/2020	6/30/2020
29301	Ole A Thorp Elementary Scholastic Academy	N/A	Friends of Thorp	Donation Under \$50k	\$34.00	12/7/2019	6/30/2020
25021	William H Prescott Elementary School	N/A	The Benevity Community Impact	Donation Under \$50k	\$30.00	7/1/2019	6/30/2020
26351	Genevieve Melody Elementary School	N/A	Armelia Sengstacke	Donation Under \$50k	\$25.00	2/7/2020	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	N/A	K.B.B.C., LLC	Donation Under \$50k	\$25.00	8/1/2019	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	N/A	Tracey McGhee	Donation Under \$50k	\$20.00	8/1/2019	6/30/2020
29301	Ole A Thorp Elementary Scholastic Academy	N/A	Dawn McCarthy	Donation Under \$50k	\$10.00	5/25/2018	6/30/2020
29301	Ole A Thorp Elementary Scholastic Academy	N/A	Vincent Coughlin	Donation Under \$50k	\$10.00	5/31/2018	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	N/A	Natasha Erskine	Donation Under \$50k	\$0.80	8/28/2019	6/30/2020
13735	Sports Administration and Facilities Management	94632	Weigel - Telecast/basketball Games	Film Agreements	\$4,000.00	2/10/2020	2/16/2020
53011	Chicago Vocational Career Academy High School	N/A	Espiritus Productions	Film Agreements	\$0.00	2/19/2020	2/19/2020
55191	Bronzeville Scholastic Academy High School	19497	People's Music	Film Agreements	\$0.00	1/28/2020	1/28/2020
68110	Audubon Playground	N/A	Charming Studios	Film Agreements	\$0.00	2/26/2020	2/26/2020
26351	Genevieve Melody Elementary School	N/A	Big Ten	Gifts Under \$50k	\$43,273.92	7/1/2019	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	Hawthorne PTA	Gifts Under \$50k	\$19,529.68	6/7/2019	6/30/2020
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Continental Sales	Gifts Under \$50k	\$6,000.00	12/13/2019	6/30/2020
25871	A.N. Pritzker School	N/A	Donors Choose	Gifts Under \$50k	\$607.25	8/13/2019	6/30/2020

Board Rule 7-13(i) Report - February 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23801	William G Hibbard Elementary School	22395	Chicago Symphony Orchestra	Gifts Under \$50k	\$555.00	2/20/2020	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$465.81	10/11/2019	6/30/2020
46481	Chicago Academy High School	N/A	Leticia Lopez	Gifts Under \$50k	\$300.00	10/9/2019	6/30/2020
47101	Whitney M Young Magnet High School	N/A	United States Government Environmental Protection Agency	Gifts Under \$50k	\$100.00	1/16/2020	6/30/2020
24751	Isabelle C O'Keeffe Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$50,000.00	1/31/2020	6/30/2020
47081	Friedrich W von Steuben Metropolitan Science HS	N/A	Exelon	Grants Under \$50k	\$40,000.00	9/3/2019	6/30/2020
23251	Joseph Kellman Corporate Community ES	N/A	Steans Family Foundation	Grants Under \$50k	\$25,000.00	10/15/2019	10/14/2020
25921	Ella Flagg Young Elementary School	29483	Northeastern Illinois University	Grants Under \$50k	\$23,354.00	12/11/2019	6/30/2020
26771	Belmont-Cragin Elementary School	46701	Metropolitan Family Services	Grants Under \$50k	\$7,392.00	12/13/2018	6/30/2020
25771	George Washington Elementary School	N/A	Dart Foundation	Grants Under \$50k	\$5,000.00	2/3/2020	6/30/2020
55181	Multicultural Academy of Scholarship	N/A	Rockefeller Philanthropy	Grants Under \$50k	\$5,000.00	8/1/2019	7/31/2020
22611	William W Carter Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$3,000.00	7/1/2019	6/30/2020
53091	David G Farragut Career Academy High School	N/A	Network for College Success Grant	Grants Under \$50k	\$3,000.00	11/26/2019	6/30/2020
22321	Norman A Bridge Elementary School	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$2,500.00	2/10/2020	6/30/2020
24731	William B Ogden Elementary School	35352	Southern Poverty Law Center	Grants Under \$50k	\$2,500.00	1/28/2020	6/30/2020
23581	John Harvard Elementary School of Excellence	39861	Academy for Urban School Leadership	Grants Under \$50k	\$2,165.99	11/22/2019	6/30/2020
46221	Albert G Lane Technical High School	N/A	JCCC Foundation	Grants Under \$50k	\$1,500.00	11/14/2019	6/30/2020
53101	Marie Sklodowska Curie Metropolitan High School	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,500.00	12/11/2019	6/30/2020
23581	John Harvard Elementary School of Excellence	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,300.00	11/25/2019	6/30/2020
23501	Alexander Hamilton Elementary School	37399	Children First fund	Grants Under \$50k	\$1,000.00	7/1/2019	6/30/2020
24311	George Manierre Elementary School	37399	Children First Fund	Grants Under \$50k	\$1,000.00	4/22/2019	6/30/2020
22381	West Ridge Elementary School	37399	Children First Fund	Grants Under \$50k	\$500.00	9/30/2019	6/30/2020
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$500.00	12/12/2019	6/30/2020
30051	Daniel C Beard Elementary School	37399	Children First Fund	Grants Under \$50k	\$500.00	9/30/2019	6/30/2020
32081	Ashburn Community Elementary School	37399	Children First Fund	Grants Under \$50k	\$500.00	11/19/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Capital Area Peer Tutoring Association	Grants Under \$50k	\$500.00	11/1/2019	6/30/2020
46221	Albert G Lane Technical High School	N/A	Danube Swabian Fund	Grants Under \$50k	\$500.00	11/14/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	Chicago Foundation for Education	Grants Under \$50k	\$467.10	12/10/2019	6/30/2020
22291	Myra Bradwell Communications Arts & Sciences ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/21/2020	6/30/2020

Board Rule 7-13(i) Report - February 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22611	William W Carter Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	7/1/2019	6/30/2020
22951	Dewey Elementary Academy of Fine Arts	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/24/2020	6/30/2020
23061	George W Curtis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/21/2020	6/30/2020
23271	Melville W Fuller Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/23/2020	6/30/2020
23451	Walter Q Gresham Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$400.00	2/24/2020	6/30/2020
23581	John Harvard Elementary School of Excellence	39861	Academy For Urban School Leadership	Grants Under \$50k	\$400.00	2/24/2020	6/30/2020
24151	Leslie Lewis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/2/2020	6/30/2020
24751	Isabelle C O'Keefe Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/21/2020	6/30/2020
26141	John Foster Dulles Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/24/2020	6/30/2020
46261	Wendell Phillips Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	9/6/2019	6/30/2020
23451	Walter Q Gresham Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$250.00	2/18/2020	6/30/2020
24151	Leslie Lewis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$250.00	1/5/2020	6/30/2020
11010	Talent	N/A	Greenheart Exchange/Travel Reimbursement	No Fee	\$0.00	4/21/2020	4/23/2020
50201	Clemente Achievement Academy	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	No Fee	\$0.00	2/7/2020	6/1/2020
11910	Real Estate	N/A	N/A	Real Estate	N/A	2/28/2020	5/27/2020
24021	Joyce Kilmer Elementary School	N/A	N/A	Real Estate	N/A	1/1/2020	12/31/2020
24401	Oscar F Mayer Elementary School	N/A	N/A	Real Estate	N/A	6/29/2020	8/21/2020
29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	N/A	2/1/2020	1/31/2022
29161	LaSalle Elementary Language Academy	N/A	N/A	Real Estate	N/A	1/13/2020	5/14/2020
46021	John Hancock College Preparatory High School	N/A	N/A	Real Estate	N/A	1/15/2020	4/29/2020
46131	Edwin G. Foreman College and Career Academy	N/A	N/A	Real Estate	N/A	10/26/2019	4/19/2020
46241	Stephen T Mather High School	N/A	N/A	Real Estate	N/A	3/1/2020	2/28/2025
46271	Theodore Roosevelt High School	N/A	N/A	Real Estate	N/A	1/1/2020	12/31/2020
46301	Roger C Sullivan High School	N/A	N/A	Real Estate	N/A	7/1/2018	6/21/2020
47101	Whitney M Young Magnet High School	17320	VWML Dhotel Investors, LLC DBA The	Real Estate	\$55,000.00	5/29/2020	N/A

Board Rule 7-13(i) Report - February 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
13737	Sports Administration and Facilities Management - City Wide	28386	CHICAGO STATE UNIVERSITY 2	Real Estate	\$44,000.00	2/8/2020	2/10/2020
23021	Thomas Drummond Elementary School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago/ YMCA Camp Duncan	Real Estate	\$20,520.00	6/3/2020	6/5/2020
47021	William Jones College Preparatory High School	81483	Auditorium Theatre of Roosevelt Univ	Real Estate	\$17,000.00	6/7/2020	N/A
46631	South Shore Intl College Prep High School	22120	Museum of Science & Industry	Real Estate	\$14,319.00	6/5/2020	N/A
24401	Oscar F Mayer Elementary School	15514	Indiana Dunes Environmental Learning Center, Inc DBA Dunes Learning Center	Real Estate	\$13,711.00	5/26/2020	5/28/2020
23051	Christian Ebinger Elementary School	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH	Real Estate	\$12,000.00	3/25/2020	N/A
46681	Walter Henri Dyett High School for the Arts	43456	MARRIOTT HOTEL SERVICES, INC. DBA CHICAGO MARRIOTT DOWNTOWN HOTEL/ Marriott Marquis Chicago	Real Estate	\$12,000.00	6/6/2020	N/A
47091	Chicago High School for Agricultural Sciences	17152	Chateau Del Mar	Real Estate	\$11,000.00	4/30/2020	N/A
46681	Walter Henri Dyett High School for the Arts	43456	MARRIOTT HOTEL SERVICES, INC. DBA CHICAGO MARRIOTT DOWNTOWN HOTEL/ Marriott Marquis Chicago	Real Estate	\$10,000.00	6/11/2020	N/A
46431	North-Grand High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$8,950.00	6/10/2020	6/12/2020
51021	John M Harlan Community Academy High School	28386	CHICAGO STATE UNIVERSITY 2/ CSU	Real Estate	\$8,148.00	6/10/2020	N/A
51021	John M Harlan Community Academy High School	17320	WWL Dhotel Investors, LLC DBA The Drake Hotel	Real Estate	\$6,500.00	6/6/2020	N/A
10850	Counseling and Postsecondary Advising	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$6,343.00	3/13/2020	N/A
26921	Disney II Magnet School	N/A	Greenhouse Loft	Real Estate	\$5,000.00	5/22/2020	N/A
51071	Wells Community Academy High School	24984	SCH&T Corp Of Illinois DBA Sheraton Grand Chicago	Real Estate	\$5,000.00	5/22/2020	N/A
55161	Daniel Hale Williams Prep School of Medicine	42284	Maggiano's	Real Estate	\$5,000.00	5/28/2020	N/A
55191	Bronzeville Scholastic Academy High School	42284	Loyola University Chicago	Real Estate	\$4,651.00	5/22/2020	5/23/2020
46221	Albert G Lane Technical High School	14852	Greenwood Hospitality Management LLC DBA Oaklawn Hilton Inn	Real Estate	\$3,700.00	5/1/2020	N/A
23281	Robert Fulton Elementary School	19664	Golden Corridor Family Young Men's Christian Association - YMCA/ Camp Edwards	Real Estate	\$3,450.00	5/29/2020	N/A
22821	John C Coonley Elementary School	18643	SAINT XAVIER UNIVERSITY	Real Estate	\$3,096.00	2/28/2020	N/A
29241	William Bishop Owen Scholastic Academy ES	43073	SAINT XAVIER UNIVERSITY	Real Estate	\$3,096.00	2/28/2020	N/A

Board Rule 7-13(f) Report - February 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46221	Albert G Lane Technical High School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago/ YMCA Camp Duncan	Real Estate	\$2,600.00	8/25/2020	N/A
26621	Charles H Wacker Elementary School	19664	Greenwood Hospitality Management LLC DBA Oaklawn Hilton Inn	Real Estate	\$1,952.00	6/1/2020	N/A
23651	Robert Healy Elementary School	26500	Illinois Institute of Technology	Real Estate	\$1,801.00	6/15/2020	N/A
46211	Lake View High School	96740	Fulton Catering Corp. DBA Carnivale Restaurant	Real Estate	\$1,200.00	2/28/2020	N/A
47081	Friedrich W von Steuben Metropolitan Science HS	29483	Northeastern Illinois University/ NEIU	Real Estate	\$1,095.00	3/9/2020	4/28/2020
70020	Walter Payton College Preparatory High School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago/ YMCA Camp Duncan/ YMCA Lakeview	Real Estate	\$1,050.00	2/26/2020	6/3/2020
10850	Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508/ Daley/AVI	Real Estate	\$925.00	2/13/2020	N/A
11674	Diverse Learner Quality Instruction	69738	Hilton DoubleTree Alsip	Real Estate	\$800.00	3/13/2020	N/A
10850	Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508/ Daley/AVI	Real Estate	\$725.00	2/24/2020	N/A
13727	Early College and Career - City Wide	12687	Board of Trustees of Community College District No 508/ Malcolm X	Real Estate	\$559.00	4/1/2020	N/A
02441	CPS Network 4	29483	Northeastern Illinois University/ NEIU	Real Estate	\$350.00	2/19/2020	N/A
10210	Law Office	N/A	Eaton, Lincoln	Settlement	\$50,000.00	N/A	3/5/2020
10210	Law Office	N/A	Hermanas, Roberta	Settlement	\$50,000.00	N/A	2/20/2020
10210	Law Office	N/A	Bailey, Lucy	Settlement	\$49,673.00	N/A	2/21/2020
10210	Law Office	N/A	440 Northbridge Group, LLC	Settlement	\$43,771.00	N/A	3/5/2020
10210	Law Office	N/A	Bringle, Jane	Settlement	\$24,693.48	N/A	1/24/2020
10210	Law Office	N/A	Williams, Lekisch	Settlement	\$23,719.20	N/A	2/13/2020
10210	Law Office	N/A	Pagan, Belinda	Settlement	\$20,122.94	N/A	2/4/2020
10210	Law Office	N/A	McClinton, Maurice K.	Settlement	\$18,579.55	N/A	2/2/2020
10210	Law Office	N/A	Vaccarelo, Joan	Settlement	\$16,500.00	N/A	3/6/2020
10210	Law Office	N/A	Castaneda, Bertha	Settlement	\$15,892.25	N/A	2/18/2020
10210	Law Office	N/A	Castilla, Anibal	Settlement	\$14,797.12	N/A	1/27/2020
10210	Law Office	N/A	Wilson Yard Retail, LLC	Settlement	\$13,713.00	N/A	3/3/2020
10210	Law Office	N/A	Cruz, Jacob	Settlement	\$13,338.38	N/A	1/23/2020
10210	Law Office	N/A	Hubbard, Sonya N.	Settlement	\$13,216.35	N/A	2/11/2020
10210	Law Office	N/A	120 Building, LLC	Settlement	\$11,511.00	N/A	3/3/2020
10210	Law Office	N/A	Diaz, Sandra	Settlement	\$10,959.00	N/A	2/20/2020

Board Rule 7-13(i) Report - February 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Blake, Jaline a disabled person by Takesia Sanford	Settlement	\$10,000.00	N/A	2/11/2020
10210	Law Office	N/A	Greyer, Neovia	Settlement	\$9,251.19	N/A	2/3/2020
10210	Law Office	N/A	Wilkins, Valerie Y.	Settlement	\$8,839.50	N/A	2/3/2020
10210	Law Office	N/A	Frost, Athena	Settlement	\$8,500.00	N/A	2/4/2020
10210	Law Office	N/A	Baggett, Tecora	Settlement	\$6,363.88	N/A	1/29/2020
10210	Law Office	N/A	Johnson, Demetrice D.	Settlement	\$6,356.48	N/A	2/10/2020
10210	Law Office	N/A	Cumberland Kennedy Hospitality, Inc.	Settlement	\$5,966.00	N/A	2/18/2020
10210	Law Office	N/A	Cortez, Annette	Settlement	\$5,046.48	N/A	2/13/2020
10210	Law Office	N/A	Muldrow, Denise	Settlement	\$5,000.00	N/A	2/19/2020
10210	Law Office	N/A	Cunningham, Josette M.	Settlement	\$4,368.83	N/A	2/19/2020
10210	Law Office	N/A	Bryant, Allen	Settlement	\$4,000.00	N/A	1/29/2020
10210	Law Office	N/A	Cayemitte, Jean	Settlement	\$3,165.83	N/A	1/13/2020
10210	Law Office	N/A	Monaco, Michelle	Settlement	\$518.56	N/A	2/10/2020

April 22, 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
Jasmine Juarez	AP CURIE HS	Contract Principal PILSEN Network 7 P.N.119883	Commencing: 03-09-2020 Ending: 03-08-2024 Budget Year: SY2020
Paul Riskus	AP DISNEY	Contract Principal DISNEY Network 2 P.N.299922	Commencing: 03-03-2020 Ending: 03-02-2024 Budget Year: SY2020

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 the approval of this action are contained in the school budget(s) referenced above.

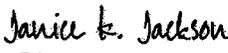
Approved for Consideration:

DocuSigned by:

396394628F8A43A...

Latanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:

7970DEEE82FD49F...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

571EC59C33144C5...

Joseph T. Moriarty
General Counsel

April 22, 2020

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
Kia Banks	Contract Principal VANDERPOEL	Contract Principal VANDERPOEL Network 10 P.N.130346	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Sheila Barlow	Contract Principal POWELL	Contract Principal POWELL Network 12 P.N.119145	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Margaret Byrne	Contract Principal NORTHWEST	Contract Principal NORTHWEST Network 3 P.N.128044	Commencing: 04-24-2020 Ending: 04-23-2024 Budget Year: SY2020
Raquel Gonzalez	Contract Principal GREELEY	Contract Principal GREELEY Network 4 P.N.113928	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Tonya Hammaker	Contract Principal FARRAGUT HS	Contract Principal FARRAGUT HS Network 16 P.N.118886	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021

Gregory Mason	Contract Principal MURRAY	Contract Principal MURRAY Network 9 P.N.120047	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Catherine Moy	Contract Principal HAINES	Contract Principal HAINES Network 6 P.N.122221	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Konstantinos Patsiopoulos	Contract Principal HOLDEN	Contract Principal HOLDEN ISP P.N.119828	Commencing: 11-01-2020 Ending: 10-31-2024 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
398384628F8A43A...

Latanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:
Janice K. Jackson
7970DEEE92FD49F...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

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 June 24, 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. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.
Services: Charter School Lease
User Group: Real Estate
Status: In negotiations
 2. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.
Services: Lease Agreement
User Group: Real Estate
Status: In negotiations
 3. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 4. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 5. 18-0425-EX3: Amend Board Report 16-0427-EX6: Authorize Renewal of the LEARN Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 6. 18-0926-PR5: Amend Board Report 17-0125-PR7: Authorize a New Agreement with E-Builder, Inc. for Construction Management Software and Related Services.
Services: Construction Management Software
User Group: Facility Operations & Maintenance
Status: In negotiations
 7. 19-0227-OP1: Authorize Agreements with Asian Human Services and Gads Hill Center to Provide Funding for Construction of Early Learning Childhood Facilities to Provide Universal Pre-School.
Services: Universal Pre-School
User Group: Facility Operations and Maintenance
Status: 1 of 2 agreements are fully executed, other is in negotiations
 8. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School
Services: Exchange and License of land

User Group: Real Estate
Status: In negotiations

9. 19-0424-EX3: Amend Board Report 19-0123-EX13: Authorize Renewal of the Hope Learning Academy (f/k/a Hope Institute Learning Academy) Agreement with Conditions
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations

10. 19-0424-EX5: Amend Board Report 17-0828-EX12: Amend Board Report 16-1207-EX8: Authorize Renewal of the KIPP Chicago Charter Schools Agreement with Conditions.
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations

11. 19-0424-EX7: Amend Board Report 19-0123-EX12: Authorize Renewal of the Excel Academy Southwest Agreement with Conditions.
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations

12. 19-0724-PR6: Authorize a New Agreement For Hosted Software and Related Services with Managebac Inc. for International Baccalaureate Managebac Software.
Services: International Baccalaureate Managebac Software
User Group: Magnet, Gifted and IB Programs
Status: In negotiations

13. 19-0724-EX3: Amend Board Report 18-0425-EX7: Amend Board Report 17-0828-EX10: Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions.
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations

14. 19-0724-EX4: Amend Board Report 18-0822-EX3: Amend Board Report 17-1206-EX9 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions.
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations

15. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

16. 19-0828-OP3: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of Athletic Fields at Lincoln Park.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

17. 19-0828-PR3: Authorize a New Agreement with Teaching Strategies, LLC for Teaching Strategies Gold Assessment Services.
Services: Assessment Services
User Group: Early Childhood Development – City Wide
Status: In negotiations

18. 19-0925-PR12: Authorize the Renewal of the Intergovernmental Agreement with City of Chicago, Department of Public Health, for Inspection, Re-Inspection, Training and Consulting Services.

Services: Inspection, Re-Inspection, Training and Consulting Services

User Group: Nutrition Support Services

Status: In negotiations

19. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.

Services: College and Career Readiness Services

User Group: College to Careers Success Office

Status: 6 of 12 have been fully executed; the remainder are in negotiations

20. 19-1120-PR11: Amend Board Report 18-1024-PR10: Authorize the First Renewal Agreement with Hartford Life and Accident Insurance Company and Cannon Cochran Management Services, Inc. for Third Party Claims Administration Services and Life Insurance.

Services: Third Party Claims Administration Services and Life Insurance

User Group: Talent Office

Status: In negotiations

21. 19-1120-PR12: Authorize the First Renewal Agreement with Blue Cross Blue Shield of Illinois for HMO and PPO Healthcare Administrative Services Medical and Ancillary Medical Services and Authorize Funding of Health Savings Accounts and Agreement with Webster Bank, N.A. (HAS Bank, a Division of Webster Bank, NA.)

Services: Healthcare Administrative Services

User Group: Talent Office

Status: In negotiations

22. 19-1120-PR13: Authorize the First Renewal Agreements with Various Vendors for Defined Contribution Retirement Services.

Services: Defined Contribution Retirement Services.

User Group: Talent Office

Status: In negotiations

23. 19-1211-PR3: Authorize the Second and Final Renewal with Various Contractors to Provide Various Trades Work Over \$10,000 For Operations and Maintenance Program.

Services: Various Trades for operations and maintenance

User Group: Facilities Operations & Maintenance – City Wide

Status: In negotiations

24. 19-1211-PR3: Amend Board Report 17-0726-PR6: Authorize the Pre-Qualifications of and New Agreements with Various Vendors to Provide Temporary Staffing Services.

Services: Temporary Staffing Services

User Group: Talent Office

Status: In negotiations

25. 20-0122-OP1: Approve Renewal Lease Agreement with Academy for Global Citizenship Charter School for the Hearst Annex School Building, 4941 W. 46th Street.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

26. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89th Street.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

27. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103rd Street

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

28. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

29. 20-0122-OP5: Approve Renewal Lease Agreement with the North Lawndale Preparatory Charter High School for a Portion of Collins High School Building, 1313 S. Sacramento Drive.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

30. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

31. 20-0122-OP7: Approve Renewal Lease Agreement with Providence Englewood School Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

32. 20-0122-OP8: Approve Renewal Lease Agreement with Urban Prep Academies for the Doolittle School Building, 521 E. 31st Street.

Services: Lease Renewal Agreement

User Group: Real Estate

Status: In negotiations

33. 20-0122-PR7: Approve First and Final Renewal with Mesirow Insurance Services, Inc. for Insurance Brokerage Services.

Services: Insurance Brokerage Services

User Group: Risk Management

Status: In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

Respectfully submitted:



DocuSigned by:



Joseph T. Moriarty, General Counsel