



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

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

Susan J. Narrajos
ASSISTANT SECRETARY

December 9, 2019

**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 **Rescheduled Meeting to be held on Wednesday, December 11, 2019**. The meeting will be held at **Curie High School, 4959 S. Archer Ave., Auditorium** [Note: Enter through Door 1]. The Board Meeting will begin at **5:00 p.m.** and will be live streamed at cpsboe.org.

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

For the December 11, 2019 Rescheduled Board Meeting; advance registration to speak and observe will be available beginning Monday, December 9th at 10:30 a.m. and will close on Tuesday, December 10th 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: (773) 553-1600
- In Person: 1 North Dearborn Street, Suite 950

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

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

- Same Day In Person Observer Registration: Curie High School, 4959 S. Archer Ave.
- Registration Time: Opens at 4:45 p.m. and will remain open for the duration of the Board Meeting

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

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

The complete, final Agenda of Actions from the November 20, 2019 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran
Secretary

EB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

December 11, 2019

POSTING OF COLORS - Curie Metropolitan High School Marine Corps JROTC
PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Curie Metropolitan High School Advanced Women's Ensemble

CEO REMARKS

PUBLIC PARTICIPATION

CEO REPORT

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

- 19-1211-RS1 Resolution Authorize the City of Chicago in Trust for Use of Schools to Grant Access and Utility Easements on School Properties Held by the City in Trust
- 19-1211-RS2 Resolution Authorize Appointment of Members to the ESSA Title I Parent Board of Governors for New Term of Office
- 19-1211-RS3 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

POLICIES

- 19-1211-PO1 Amend Board Report 05-1116-PO1 E-Rate Management Policy
- 19-1211-PO2 Amend Board Report 09-1028-PO1 Veterans Diploma Policy
- 19-1211-PO3 Amend Board Report 10-0728-PO1 External Research Study and Data Policy
- 19-1211-PO4 Rescind Board Report 86-0122-RS3 Resolution Authorizing Change in the Method of Recognizing Property Tax Revenues and Adopt a New Policy for Method of Recognizing Revenues

POLICIES (CONTINUED)

- 19-1211-PO5 Rescind Board Report 08-0723-PO3 Behavioral Interventions, Physical Restraints and Isolated Time Outs for Students with Disabilities and Adopt Interim Physical Restraints and Time Outs Policy
- 19-1211-PO6 Rescind Board Report 12-0125-PO1 Combined Americans with Disabilities Act and 504 Policy and Adopt a New Americans with Disabilities Act Policy
- 19-1211-PO7 Adopt a New Education of Students with Disabilities Policy

RULES

- 19-1211-RU1 Amend Board Rule 1-10 on an Interim Basis to Add to the Functions of the Finance and Audit Committee
- 19-1211-RU2 Amend Board Rule 4-10 on an Interim Basis with Respect to Holiday Pay and Make-Up Days
- 19-1211-RU3 Amend Board Rule 4-14(b) on an Interim Basis with Respect to Bereavement Leaves

COMMUNICATION

- 19-1211-CO1 Communication Re: Location of Board Meeting of January 22, 2020 – CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 19-1211-EX1 Transfer of Funds
- 19-1211-EX2 Amend Board Report 17-1206-EX12 Authorize Renewal of the Frazier Preparatory Academy Charter School Agreement with Conditions
- 19-1211-EX3 Amend Board Report 18-0425-EX2 Amend Board Report 16-0427-EX4 Authorize Renewal of the Chicago Virtual Charter School Agreement with Conditions

REPORTS FROM THE GENERAL COUNSEL

- 19-1211-AR1 Debarment of Amber Bedolla
- 19-1211-AR2 Debarment of Chicago Contemporary Dance Theatre Inc.
- 19-1211-AR3 Debarment of Christopher Head

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 19-1211-PR1 Authorize a New Agreement with Thorsen Consulting, Inc. for Development and Hosting of the GoCPS Waitlist/Offer Module

REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)

- 19-1211-PR2 **Authorize a New Agreement with ECRA Group Incorporated for Student Growth Measure Services**
- 19-1211-PR3 **Authorize the Second and Final Renewal Agreements with Various Contractors to Provide Various Trades Work Over \$10,000 for the Operations and Maintenance Program**
- 19-1211-PR4 **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Job Order Contracting (JOC) Services**
- 19-1211-PR5 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 19-1211-PR6 **Authorize the First Renewal and Amendment of Agreement with RL Canning, Inc. for Service Desk and Tech Support Services**
- 19-1211-PR7 **Authorize a New Agreement with Guidepost Solutions LLC for Safe Schools Audit Services**
- 19-1211-PR8 **Amend Board Report 17-0726-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services**

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 19-1211-PR9 **Chief Procurement Officer Report for October 2019 on the Delegated Authority Exercised under Board Rule 7-13**

REPORT FROM THE GENERAL COUNSEL

- 19-1211-AR4 **Report on Board Report Rescissions**

NON-DELEGABLE BOARD REPORT THAT REQUIRES MEMBER ACTION

MOTION

19-1211-MO1 Motion to Hold a Closed Session

CLOSED SESSION

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

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

ADJOURN

December 11, 2019

RESOLUTION

**AUTHORIZE THE CITY OF CHICAGO IN TRUST FOR USE OF SCHOOLS
TO GRANT ACCESS AND UTILITY EASEMENTS
ON SCHOOL PROPERTIES HELD BY THE CITY IN TRUST**

WHEREAS, the Board of Education of the City of Chicago (the "Board") is a body corporate and politic, organized and existing under and by virtue of the provisions of the Illinois School Code, 105 ILCS 5/34-1 et. seq. as amended; and

WHEREAS, the Board exercises general supervision and jurisdiction over the establishment and maintenance of public schools and other educational facilities of the Board including playgrounds and other recreational facilities; and

WHEREAS, Section 5/34-20 of the School Code provides that title to the Board's property shall be held by the City of Chicago in Trust for Use of Schools ("City in Trust"); and

WHEREAS, public utility companies and the City of Chicago may from time to time request access and utility easements on school properties for the purpose of modernizing, installing, replacing, upgrading, extending and repairing their public utility service facilities; and

WHEREAS, the Board has authorized the General Counsel to execute and approve access agreements on Board properties for this purpose;

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

1. The Board authorizes and directs the City of Chicago in Trust for Use of Schools, as title holder for the Board, to execute access and easement grant agreements with public utilities and the City of Chicago upon (a) written request from the Board's Chief Operating Officer or General Counsel and (b) approval as to legal form by the Board's General Counsel.
2. The Board authorizes its General Counsel and its Chief Operating Officer to take all necessary action required to grant access and easements to public utilities and the City of Chicago that will improve and expand utility service to and on Board property.
3. This Resolution is effective immediately upon its adoption.

RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS TO THE ESSA TITLE I
PARENT BOARD OF GOVERNORS FOR NEW TERM OF OFFICE

WHEREAS, Section 1116 of Title I of the Every Student Succeeds Act ("ESSA") empowers and directs the Board of Education of the City of Chicago ("Board") to seek parental input on the Board's ESSA programming and expenditures; and

WHEREAS, Section 1116 of Title I of the Every Student Succeeds Act authorizes the establishment of a district-wide body comprised of parents of students participating in ESSA programs to provide advice on all matters related to parental involvement in programs conducted under Section 1116; and

WHEREAS, pursuant to Section 1116 of Title I and Board Report 18-1024-ED1, on October 24, 2018 the Board authorized the establishment of an ESSA Title I Parent Board of Governors ("PBG") to act in an advisory capacity to the Board on matters relating to its ESSA programming, parental involvement activities and funds expenditures; and

WHEREAS, on October 24, 2018, the Board adopted by-laws of the PBG (Board Report 18-1024-ED1), which provided for the appointment of thirteen members, the thirteenth member shall be appointed by the Office of Family and Community Engagement in Education ("FACE2") and

WHEREAS, the PBG by-laws provide that the Board shall fill vacancies on the PBG by appointing parents of Chicago Public Schools ESSA Title I students, with consideration given to: racial and ethnic diversity; geographical diversity; ESSA Title I parent status; and representation of schools with both larger and smaller ESSA Title 1 programs; and

WHEREAS, after taking into consideration the factors set forth above, the Office of Family and Community Engagement in Education has recommended the individuals named on the attached Exhibit A for appointment to the PBG;

NOW, THEREFORE, BE IT RESOLVED:

1. The Title I parents named on the attached Exhibit A are hereby appointed to the ESSA Title I Parent Board of Governors for either a term of office commencing December 11, 2019 and ending June 30, 2021 or a term commencing December 11, 2019 and ending June 30, 2022. Thereafter members' terms will run July 1 through June 30 for two years.
2. This Resolution shall be effective immediately upon adoption.

EXHIBIT A**Title I Parents Appointed to the Parent Board of Governors**

Name	School(s)	Network	Term
Chron Cross	Dyett HS	9	December 11, 2019-June 30, 2021
Raquel Don	Ward	6	December 11, 2019-June 30, 2022
Bridgett White	Davis	11	December 11, 2019-June 30, 2021
Esmeralda Gutierrez	Bright, Henry	13, 1	December 11, 2019-June 30, 2022
Sarah Hernandez	Washington Elementary	13	December 11, 2019-June 30, 2022
Matthew Johnson	Beasley, Simeon, Tilden	9, 17, 16	December 11, 2019-June 30, 2021
Sherri Miles	Barnard	10	December 11, 2019-June 30, 2022
Echelle Mohn	Lindblom	16	December 11, 2019-June 30, 2021
Mary Ottinot	Beard	1	December 11, 2019-June 30, 2021
Coretta J Pruitt	Kenwood, Dyett HS, Curie HS	15, 9, 17	December 11, 2019-June 30, 2021
Andrea Tolzmann	Pulaski	6	December 11, 2019-June 30, 2021
Judith Vazquez	Clemente	15	December 11, 2019-June 30, 2022
Wenda Royal	South Shore Fine Arts	17	December 11, 2019-June 30, 2021

**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' staff 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 MEMBERS

PARENT

Yamit Fuentes
Tyeisha Watkins

REPLACING

Vacancy
Vacancy

SCHOOL

DeVry HS
DeVry HS

TEACHER

Ricky McFadden
Marcos Rico
Julienne Ricker
Derrick Svelnys
Melissa Flisk
Loretta Fields
Margaret Ballasch

REPLACING

Vacancy
Ayah Kamel
Paul Lebyk
Yvette Vazquez
June Andalcio
Maria Delgado
Annette Booczko

SCHOOL

Blaine ES
Curie HS
DeVry HS
DeVry HS
LaSalle ES
Simpson HS
Waters ES

NON TEACHER

Ricky McFadden
Reed Lubin

REPLACING

Vacancy
Ilsa Surbaugh-Naumes

SCHOOL

Blaine ES
LaSalle ES

STUDENT

Ernest Willingham
Kaliyah Reese

REPLACING

Vacancy
Vacancy

SCHOOL

Crane HS
Marshall HS

ADVOCATE

Dyanne Abdiel

REPLACING

Vacancy

SCHOOL

DeVry

AMEND BOARD REPORT 05-1116-PO1
E-RATE MANAGEMENT POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) ~~Board adopt a new~~ amend Board Report 05-1116-PO1 the E-Rate Management Policy.

The purpose of this December 2019 amendment is to reflect changes to the E-Rate Management program and to correctly identify the name of the office that centrally manages the program.

PURPOSE:

The purpose of this Policy is to: (a) require a district-wide application(s) for E-Rate funding in lieu of various individual school applications; (b) identify a central point of management and accountability for E-Rate applications and compliance; (c) identify protocols for the Chicago Public Schools’ participation in the Federal E-Rate program; (d) optimize funding opportunities and maximize participation in the E-Rate program to address the technology needs of Chicago Public Schools; and (e) ensure that schools satisfy the complex rules and compliance requirements associated with E-Rate funding.

HISTORY: E-Rate is a federal program that supports bringing technology to the classroom and is currently administered by the Schools and Libraries Division of the Universal Administrative Company (“SLD/USAC”). Under E-Rate, schools may receive discounts for eligible telecommunications products, services, Internet access, as well as and internal connections and managed internal broadband services and basic maintenance for internal connections ~~and basic maintenance for internal connections~~. Overall nationwide E-Rate annually provides \$~~3.9~~ 2-25 billion in technology discounts based on the percentage of students eligible for the National School Lunch Program the school’s location according to the Second Modernization Order approved by Federal Communications Commission (“FCC”). Chicago Public Schools has participated in the E-Rate program since 1998 and has been one of the largest recipients of E-Rate discounts. In previous years, individual schools, along with the District, each concurrently submitted independent applications to receive E-Rate discounts on their eligible technology purchases. Due to program changes, the District has elected to submit a district-wide E-Rate application on behalf of all schools and operating units in the District which aggregates the technology needs of all schools and units into a single application.

POLICY TEXT:

1. DEFINITIONS

- A. E-Rate Discount or E-Rate Funding** — means the percentage of total costs that eligible schools may receive from SLD/USAC to subsidize the acquisition of eligible telecommunication services, Internet access and internal connections and basic maintenance for internal connections as determined by the SLD/USAC in any Funding Commitment Decision Letter (FCDL).
- B. Non-Discounted Portion** — means the portion of the total cost for the acquisition of eligible telecommunication services, Internet access and internal connections, as well as managed internal broadband services and basic maintenance for internal connections not covered by an E-rate funding subsidy as determined by the SLD/USAC in any Funding Commitment Decision Letter (FCDL).

2. GENERAL PROVISIONS

- A. Central Point of Management.** ~~The Office of Technology Services (“OTS”)~~ Information & Technology Services (“ITS”) shall be the District’s central point of management for all

E-Rate related applications and processes for products and services that are designated as E-Rate eligible by SLD/USAC. In addition, OTS ITS shall be responsible for the establishment and maintenance of an equitable E-Rate request process. The centralization of the E-Rate program management by OTS ITS shall not imply that each school's technology initiatives or services being sought shall receive funding or be deemed eligible for an E-Rate discount by the SLD/USAC.

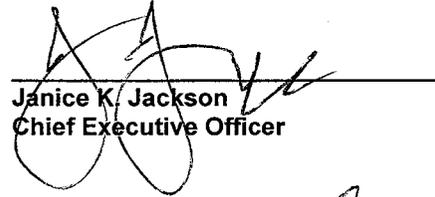
- B. Filing of E-Rate Applications.** Applications for E-Rate benefits shall be filed on a district-wide basis. No school or unit shall submit an independent application for E-Rate benefits directly to SLD/USAC. Upon request, schools shall timely submit to OTS ITS all necessary data and documentation required to properly complete the District's E-Rate application(s).
- C. Documentation.** Schools shall maintain up-to-date school improvement plans, which shall include school technology plans, and other necessary documentation, specified by OTS ITS in order for schools to benefit from E-Rate subsidies.
- D. Compliance.** OTS ITS will provide schools with regular information, instructions and guidelines regarding the various compliance requirements associated with the implementation of an E-Rate project. Schools, with the assistance of OTS ITS, shall ensure that that its E-Rate funded products and services comply with E-Rate requirements, rules, regulations and procedures as well as applicable Board policies and rules. In particular, under the federal Children Internet Protection Act ("CIPA") no school may receive E-Rate discounts unless it certifies that it is enforcing a policy of Internet safety that includes the use of filtering or blocking technology. Schools must protect its students from accessing any obscene, child pornography or other materials harmful to minors on the Internet. OTS ITS shall monitor school compliance with this requirement and shall certify for the District whom is the recipient of E-Rate funding that all schools within the District utilize filtering or blocking technology on any computers used by minors in compliance with CIPA and the Board's Policy on the Student Acceptable Use of the CPS Network, as amended from time to time.
- E. Financial.** OTS ITS shall periodically evaluate each school's technology initiatives and services in order to optimize funding opportunities and maximize participation in the E-Rate program. The costs associated with the central administration of the E-Rate Program are assumed by OTS ITS. Individual schools may be responsible for the non-discounted portion of the costs of E-Rate eligible services and/or products or the individual schools' share associated with new purchases through the E-Rate program as determined by OTS ITS. All requests for E-Rate funding are subject to approval by SLD/USAC.
- F. Guidelines.** OTS ITS will issue guidelines to schools that outline the protocols and responsibilities for projects and initiatives subsidized under the E-Rate program.

LEGAL REFERENCES: Factors which influence this policy include, but are not limited to, various federal statutes governing the E-Rate program, FCC Program Rules, U.S. Code of Federal Regulations, SLD/USAC policy and procedural changes, Board rules, policies and directives, and funding capacities and authorities.

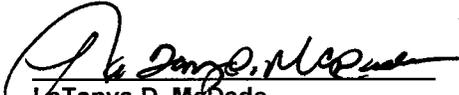
Approved for Consideration:


Phillip DiBartolo
Chief Information Officer

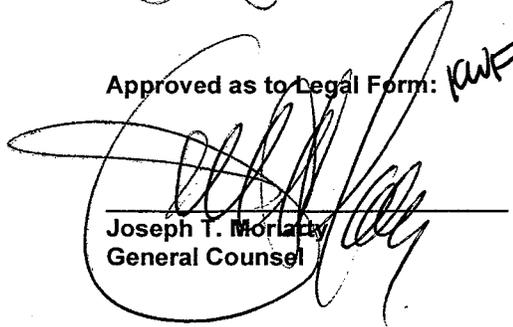
Approved:


Janice K. Jackson
Chief Executive Officer

Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form:

 *KWF*
Joseph T. Morlato
General Counsel

December 11, 2019

AMEND BOARD REPORT 09-1028-PO1
VETERANS DIPLOMA POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 09-1028-PO1 the Veterans Diploma Policy.

The purpose of this December 2019 amendment is to remove the Chief Education Officer's coordination of veteran graduation ceremonies.

PURPOSE: The Board wishes to honor veterans of foreign conflicts for their considerable contributions and sacrifices and, in particular, to recognize those veterans who sacrificed their schooling to serve their country. Public Acts 92-446 and 96-0088 authorize school boards to award high school diplomas to honorably discharged military veterans who served in the armed forces of the United States during World War II, the Korean Conflict or the Vietnam Conflict. This policy establishes the CPS Operation Recognition program and the requirements and procedures for veterans of foreign conflicts to receive honorary high school diplomas from the Chicago Public Schools. In October 2009, That the Board amended the Veterans Diploma Policy Board Report 01-1128-PO1 and to added Vietnam veterans to the list of veterans eligible to receive honorary high school diplomas from the Chicago Public Schools.

POLICY TEXT:**Requirements:**

Section 22-27 of the Illinois School Code, requires that a veteran making a request for a diploma under this policy fulfill the following requirements:

- Left high school before graduating in order to serve in the armed forces of the United States;
- Resided in the City of Chicago at the time that he or she left high school;
- Served in the armed forces of the United States during World War II, the Korean Conflict or the Vietnam Conflict;
- Was honorably discharged; and
- Has not received a high school diploma.

Requests for Diplomas:

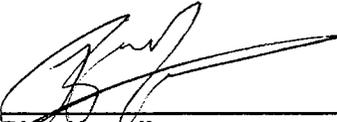
The veterans diploma application form is available on the CPS website ([Click Here](#)). Veterans interested in obtaining a high school diploma should submit a completed application form to the Chief Education Officer or designee identified on the application form along with documentation of honorable discharge. Diplomas may also be posthumously applied for by next of kin.

Ceremonies:

Principals may extend an invitation to veterans to participate in upcoming graduation exercises at his or her high school. ~~Also, the Chief Education Officer or designee will coordinate veterans graduation ceremonies as necessary.~~ If a veteran does not wish to participate in a public ceremony, the diploma will be provided by mail.

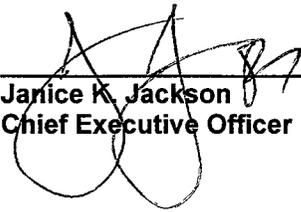
LEGAL REFERENCES: 105 ILCS 5/22-27

Approved for Consideration:



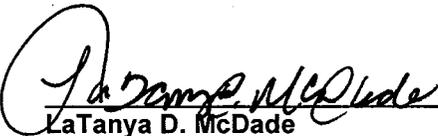
Bing Howell
Chief Portfolio Officer

Approved:



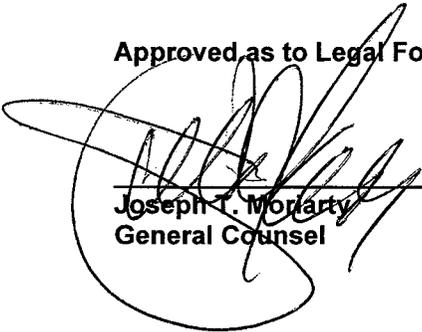
Jarice K. Jackson
Chief Executive Officer

Approved for Consideration:



LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form: *KWF*



Joseph T. Moriarty
General Counsel

December 11, 2019

AMEND BOARD REPORT 10-0728-PO1
EXTERNAL RESEARCH STUDY AND DATA POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 10-0728-PO1 the External Research Study and Data Policy.

The purpose of the December 2019 amendments are to address external research study and data needs, update the office responsible for handling requests and more accurately reflect the district mission and vision for research.

PURPOSE: The Board recognizes that the District's educational programs and services can benefit from academic study and study in the field of education. It is in the Board's best interest to establish a policy in support of research endeavors when the findings and results of these studies will be shared with the Chicago Public Schools ("CPS") to advance public education. This policy establishes the requirements for requesting authorization to conduct research in the Chicago Public Schools and/or to receive CPS data for research purposes and also establishes protocols to comply with federal and state laws regarding privacy of student records and the protection of pupils.

POLICY TEXT:

I. **Applicability.** This policy applies to individuals and entities who would like to conduct research activities in the Chicago Public Schools or who would like to receive and use Chicago Public Schools student data and/or staff data for research or evaluation purposes. This policy does not apply to requests made under the Freedom of Information Act ("FOIA") which are addressed in the Board's FOIA Policy.

II. **Definitions.** For purposes of this policy, the following definitions apply:

Board Contracted Research(er): Research conducted by individuals, organizations, or agencies not affiliated with the Board in accordance with their contract with the Board.

External Research(er): (1) independent research conducted by individuals, organizations, or agencies not affiliated with the Board; (2) research conducted by Board employees for personal purposes outside of their work duties during non-work hours, (e.g. research for the completion of a master's thesis or doctoral dissertation or for any other personal purposes); or (3) educational product research conducted by a company or entity to study an educational product's effectiveness for potential sale to the Chicago Public Schools.

Researcher: collectively refers to both Board Contracted Researchers and External Researchers.

Parent: natural, adoptive, foster or step-parent with guardianship rights, a legal guardian or a temporary custodian with whom the student resides and who has assumed legal responsibility for the student.

Research: various evaluation, measurement and inquiry activities that include, but are not limited to any of the following or any combination thereof: (1) the systematic investigation, including research development, testing and/or evaluation, designed to develop or contribute to general knowledge; (2) collecting and analyzing of information aimed at discovering new facts and their correct interpretation to draw conclusions; and (3) quantitative and qualitative study activities such as observations, interviews, case studies, ethnographic analysis, analysis of written materials, secondary analysis of data, achievement testing, surveys, experimental designs to examine causal relationships, product testing and analysis of cost and management records.

Student data: includes (1) personally-identifiable student level data, (2) de-identified student level data, and (3) aggregate level student data.

Staff data: includes (1) personally-identifiable staff level data, (2) de-identified staff level data, and (3) aggregate level staff data.

III. General Provisions

A. Authorization: ~~The Chief Performance Officer~~ Director of School Quality Measurement and Research ("SQMR") or his/her designee shall approve or deny Researcher requests to conduct research in the Chicago Public Schools or receive CPS data as described in this Policy. ~~The Chief Performance Office ("OP")~~ SQMR may establish reasonable fees to charge Researchers for the review and evaluation of proposals and the compilation of data requested hereunder.

B. No Right to Access: There is no right to access Chicago Public Schools students, staff or data related thereto for research purposes. Access may be granted when determined to be in the best interests of the Board. If access is granted, Researcher may only access schools, students, staff and data relevant to the research as approved by the ~~OP~~ SQMR.

C. Guidelines: ~~OP~~ SQMR shall establish guidelines, standards and procedures for evaluating requests to conduct research in the Chicago Public Schools or to receive data for research purposes and generally for implementing the requirements of this Policy. Researchers shall comply with all requirements specified by ~~OP~~ SQMR in their guidelines, standards and procedures.

D. Internal Research: Board employees who plan to conduct research as part of a work assignment or as part of their general job duties must obtain the prior approval of their supervisor prior to commencement of research activities.

IV. Proposals

A. Board Contracted Research Proposals:

i. Except as to research activities described in section IV.A.ii. below, Board Contracted Researchers who seek to conduct research activities in the Chicago Public Schools may not begin without first submitting the following materials to ~~OP~~ SQMR for approval:

1. A draft copy of their proposed Board contract detailing the research activities, which includes:
 - a. How the study will contribute to the profession of education and be of direct benefit to the Board;
 - b. a- Description of the study's design including but not limited to sample selection, instruments to be used, proposed research subjects and statistical analysis;
 - c. b- Whether the study has obtained institutional review board approval, if needed; and
 - d. e- Projected time and resource requirements for the Board, its employees and CPS students to participate in the study.
2. Description of any student data that Researcher would like to collect and Board-held student data that the Researcher would like to receive for use in the research study;
3. Description of any staff data that Researcher would like to collect and Board-held staff data that the Researcher would like to receive for use in the research study;
4. Description and sample of Researcher's notice and consent protocols for obtaining written consents from parents and all participants and how they are consistent with Section VI herein;

5. How the Researcher plans to protect and maintain the privacy of students and participants in a study consistent with Section VI herein; and
 6. Such additional information as may be requested by ~~OP~~ SQMR.
- ii. Board Contracted Researchers who wish to conduct secondary analysis research only using existing Board-held data and that does not involve data collection in the Chicago Public Schools, must obtain prior ~~OP~~ SQMR approval and must submit the information and materials identified below to ~~OP~~ SQMR for consideration.
- ~~1.~~ 1. How the study will contribute to the profession of education and be of direct benefit to the Board;
 - ~~2.~~ 1. Description of the research project;
 - ~~3.~~ 2. Description of the Board-held student and/or staff data that the Researcher would like to receive for use in the research project;
 - ~~4.~~ 3. Description of how the Researcher plans to protect and maintain the privacy of students and staff consistent with Section VI herein; and
 - ~~5.~~ 4. Any additional information as may be requested by ~~OP~~ SQMR.

B. External Research Proposals:

- i. Except as to research activities described in Section IV.B.ii. below, External Researchers who seek to conduct research activities in the Chicago Public Schools may not begin without first submitting a proposal that contains the following to ~~OP~~ SQMR for approval:
1. How the study will contribute to the profession of education and be of direct benefit to the Board;
 2. Description of the study's design including but not limited to sample selection, instruments to be used, proposed research subjects and statistical analysis;
 3. Whether the study has obtained institutional review board approval, if needed;
 4. Projected time and resource requirements for the Board, its employees and CPS students to participate in the study;
 5. Whether the Researcher has the support of the Officer or Chief Officer responsible for the proposed subject area of the research study;
 6. Description and sample of Researcher's notice and consent protocols for obtaining written consents from parents and all participants and how they are consistent with Section VI herein;
 7. How the Researcher plans to protect and maintain the privacy of students and participants in a study consistent with Section VI herein;
 8. Description of any student data that Researcher would like to collect and Board-held student data that the Researcher would like to receive for use in the research study;
 9. Description of any staff data that Researcher would like to collect and Board-held staff data that the Researcher would like to receive for use in the research study; and
 10. Such additional information as may be requested by ~~OP~~ SQMR.
- ii. External Researchers who wish to conduct secondary analysis research only using existing Board-held data and that does not involve data collection in the Chicago Public Schools, must obtain prior ~~OP~~ SQMR approval and must submit the information and materials identified below to ~~OP~~ SQMR for consideration.
1. How the study will contribute to the profession of education and be of direct benefit to the Board;

- ~~2.~~ 4- Description of the research project;
- ~~3.~~ 2. Description of the Board-held student and/or staff data that the Researcher would like to receive for use in the research project;
- ~~4.~~ 3- Description of how the Researcher plans to protect and maintain the privacy of students and staff consistent with Section VI herein;
- ~~5.~~ 4- Proof of consent for requests for personally-identifiable student level data or personally-identifiable staff level; and
- ~~6.~~ 5- Such additional information as may be requested by OP SQMR.

V. Approval

A. Notice of Approval or Acknowledgement. If a research proposal is approved, OP SQMR will issue a research approval letter to the Researcher. OP SQMR's approval of a research proposal is limited to the study scope and methods outlined in the proposal or Board contract. Researcher must provide a copy of the research approval letter (or acknowledgement letter) to principals whose schools will be affected by the research project to notify them of OP SQMR's project approval and, if applicable, the Board contract authorizing the research.

B. Limited Approval. OP SQMR's approval/acknowledgement of an external research study is conditional and subject to further approval by the school principal(s) and research subject(s) that form the basis for the proposed study. A principal may place restrictions on an External Researcher's access to students and staff to minimize disruption to school activities.

C. Modifications. If a Researcher wishes to modify the research scope, methods or materially change the research activities, the Researcher must obtain prior written approval of the modification from OP SQMR. For Board Contracted Researchers, this obligation shall exist in addition to any other requirements regarding project modifications that may be specified in their contract or memorandum of understanding.

D. Duration. OP SQMR's approval of an external research project will only be valid for a period of one year. If research activities extend beyond one year, the External Researcher must request approval for an extension from OP SQMR. OP SQMR's approval of a Board Contracted Research project will be valid for the duration of the contract.

VI. Requirements

A. Consent Forms: Prior to conducting research activities or collecting information from students or staff, the Researcher must obtain the prior written informed consent of participants or of a parent on behalf of a student. For students who are 18 or over, the Researcher must receive written informed consent from the student. Students under 18 years old cannot participate in research without the informed consent of a parent. Prior to obtaining personally-identifiable student level data, the Researcher must obtain written consent from the parent on behalf of a student or from the student who is 18 or over. All consent form must comply with state and federal laws and regulations regarding confidentiality of student records and the protection of study participants.

B. Opportunity to Review Survey Assessment: Researcher must provide parents with notice of and the opportunity to review the survey/assessment instrument prior to being administered or distributed. A Researcher's consent documents shall inform parents of their right to review surveys or materials created by an External Researcher prior to the time it is administered or distributed. Researcher shall be responsible for assuring that a parent's request to review surveys or materials is granted in a reasonable manner and in a reasonable period of time.

C. Research Subjects: Researchers must use independent research subjects in their studies. Researchers must not have a position of authority over proposed research subjects or have a conflict of interest with proposed research subjects.

D. Data Requests: Researchers may not request data directly from schools or departments. All data requests must be submitted to OP SQMR for handling. Researchers may not receive data hereunder unless the Researcher provides OP SQMR with written evidence of compliance with the requirements of this policy. In particular, Researchers may not receive personally-identifiable student level data unless the Researcher also provides OP SQMR with written evidence that the parent or student, as appropriate, has consented to the release of student records.

E. Data Security Agreement: To receive access to Board-held student level data or staff level data, Researcher must sign a Data Security Agreement or other agreement approved by the General Counsel that identifies requirements for the storage, use, maintenance, protection, dissemination and destruction of data provided hereunder. The Data Security Agreement must be signed by the Researcher for each research proposal approved by OP SQMR.

F. Additional Requirements: OP SQMR may place additional conditions on an External Researcher as deemed necessary including but not limited to requirements related to insurance and criminal background checks. OP SQMR's approval of an external research project may be withdrawn for any reason at any time.

G. Completion of Study or Research: When the research study is completed, the Researcher must timely provide a copy of the final research results to OP SQMR. The Board reserves the right to use the information in the research report and research findings for educational programming or services, planning, solicitation of grants, staff development, and any other purposes to improve instruction or services to students of the Chicago Public Schools.

VII. Exception

Pursuant to Board Resolution 15-0225-RS1, the Chief Executive Officer is authorized to approve narrowly tailored, limited exceptions to the External Research Study and Data Policy that comply with state and federal laws when s/he deems the exception essential to further the District's goals and priorities.

LEGAL REFERENCES: Family Educational Rights and Privacy Act of 1974, 20 U.S.C. §1232g; Protection of Pupil Rights Act, 20 U.S.C. §1232h; Illinois School Student Records Act, 105 ILCS 10/1 et seq.

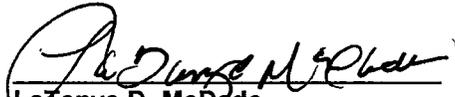
Approved for Consideration:


Bing Howell
Chief Portfolio Officer

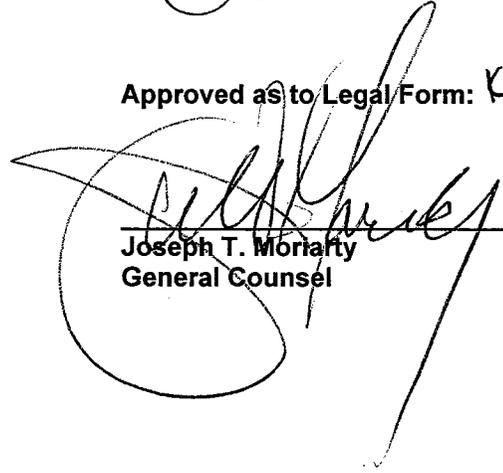
Approved:


Janice K. Jackson
Chief Executive Officer

Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form: *KWF*


Joseph T. Moriarty
General Counsel

December 11, 2019

**RESCIND BOARD REPORT 86-0122-RS3
RESOLUTION AUTHORIZING CHANGE IN THE METHOD OF RECOGNIZING
PROPERTY TAX REVENUES AND
ADOPT A NEW POLICY FOR METHOD OF RECOGNIZING REVENUES**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

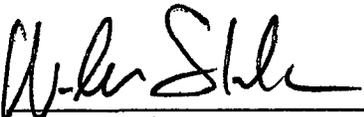
That the Chicago Board of Education ('Board') rescind Board Report 86-0122-RS3 Resolution Authorizing Change in the Method of Recognizing Property Tax Revenues and Adopt a New Policy for Method of Recognizing Revenues.

PURPOSE: The rationale for rescinding and adopting the new policy is to clarify language adopted in the 1986 Resolution regarding the recognition period of revenues for accounting purposes. This policy preserves the ability of the Chief Financial Officer to recognize revenues in accordance with generally accepted accounting principles and in a manner consistent with the regulatory, legal, and economic frameworks in which revenues are estimated for the budget process and financial plan. Finally, the policy ensures the Chief Financial Officer maintains a revenue recognition policy that is consistent with professional accounting standards and serves the financial interest of the Board.

POLICY TEXT:

1. The Chief Financial Officer must maintain for external financial reporting purposes a revenue recognition policy that is in accordance with generally accepted accounting principles (GAAP) and is consistent with the regulatory, legal, and economic framework in which revenues are estimated for the budget process and financial plan.
2. This Policy shall be effective immediately upon its adoption.

Approved for Consideration:



Walter Stock
Treasurer & Deputy Chief Financial Officer

Approved:



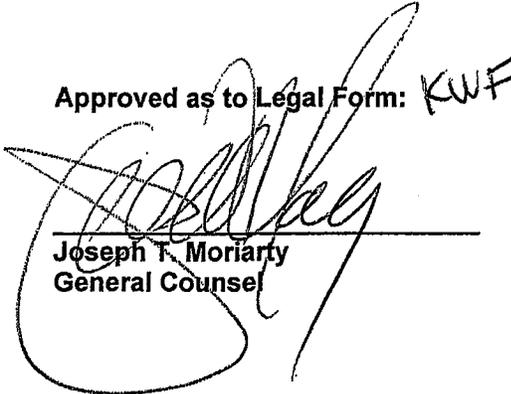
Janice K. Jackson
Chief Executive Officer

Approved for Consideration:



Tanya D. McDage
Chief Education Officer

Approved as to Legal Form: KWF



Joseph T. Moriarty
General Counsel

December 11, 2019

**RESCIND BOARD REPORT 08-0723-PO3
BEHAVIORAL INTERVENTIONS, PHYSICAL RESTRAINTS AND ISOLATED TIME OUTS FOR
STUDENTS WITH DISABILITIES
AND
ADOPT INTERIM PHYSICAL RESTRAINTS AND TIME OUTS POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board Report 08-0723-PO3 and adopt interim policy as set forth below and will determine any permanent change after the public comment period.

PURPOSE: The purpose of this new policy is to comply with emergency action taken by the Illinois State Board of Education ("ISBE") to ban the use of seclusion and certain physical restraints in Illinois schools and to improve data collection on all instances of time out and physical restraint. ISBE filed emergency rules effective November 20, 2019 (23 Ill. Adm. C. 1.285) and as amended on December 4, 2019. This policy sets forth requirements, restrictions and procedures related to the use of physical restraints and time-outs for all Chicago Public Schools students in accordance with ISBE's emergency rules.

POLICY TEXT:**I. General**

- A.** Time out and physical restraint as defined in Emergency Rule 23 Ill. Adm. C. 1.285 shall be used only for therapeutic purposes, or as a means of maintaining a safe environment for learning, to the extent necessary to preserve the safety of students and others.
- B.** Neither time-out nor physical restraint shall be used as a form of punishment.
- C.** When a student experiences three instances of nontherapeutic time out or physical restraint, the school personnel who initiated, monitored, and supervised the incidents shall initiate a review of the effectiveness of the procedures used and prepare an individual behavior plan for the student that provides either for continued use of these interventions or for the use of other, specified interventions. The plan shall be placed into the student's temporary student record. The review shall also consider the student's potential need for an alternative program or for special education eligibility, or, for a student already eligible for special education, change in program.
- D.** Any adult who is supervising a student in time out or applying physical restraint shall be trained in de-escalation, restorative practices, and behavior management practices.

II. Physical Restraint

- A.** Physical Restraint means holding a student or otherwise restricting the student's movements. Physical restraint as permitted pursuant to Emergency Rule 23 Ill. Adm. C. 1.285 includes only the use of specific, planned techniques (e.g., the "basket hold" and "team control"). A physical restraint shall not impair a student's ability to breathe or speak normally. Prone or supine physical restraint shall not be permitted, except if all the following criteria is met:
 - 1)** Before using a prone or supine physical restraint, the District or other entity serving the student shall review and determine if there are no known medical or psychological limitations that contradict the use of a prone or supine restraint.
 - 2)** The District or other entity serving the student deems the situation an emergency, defined as a situation in which immediate intervention is needed to protect a student or other individual from imminent danger of

causing serious physical harm to himself, herself, or others and less restrictive and intrusive interventions have been tried and proven ineffective in stopping the imminent danger.

- 3) Prone or supine physical restraint is used in a manner that does not restrict or impair a student's ability to breathe or communicate normally, obstruct a student's airway, or interfere with a student's primary mode of communication.
 - 4) Prone or supine physical restraints are used only by personnel with 4required credentials who have completed required training under this Policy.
 - 5) Prone and supine restraints are used only if those interventions are the least restrictive and intrusive interventions to address the emergency and stop the imminent danger of serious physical harm to the student or others. During each incident, one school staff person trained in identifying the signs of distress must be assigned to observe the student during the entire incident. That staff person may not be involved in the physical holding of the student. The number of staff involved in physically restraining the student may not exceed the number necessary to safely hold the student.
 - 6) The prone or supine physical restraint ends immediately when the threat of imminent serious physical harm ends, but in no event shall prone or supine physical restraint last longer than 30 minutes. If, after 30 minutes, the emergency has not resolved or if an additional emergency arises the same school day that meets the standards under Section II. A. 2. , a school administrator, in consultation with a psychologist, social worker, nurse, or behavior specialist may authorize the continuation of the restraint or an additional prone or supine restraint. No restraint may be continued nor may additional restraints be applied unless it is authorized by a school administrator.
 - 7) If the student is restrained in a prone or supine physical restraint in at least two (2) separate instances within a 30-school day period, the school personnel who initiated, monitored, and supervised the incidents shall initiate a review of the effectiveness of the procedures used. If the personnel involved in the restraints do not include a psychologist, social worker, nurse, or behavior specialist, at least one of those staff members must be included in the review. The review must include, but is not limited to:
 - a) conducting or reviewing a functional behavioral analysis, reviewing data, considering developing additional or revised positive behavioral interventions and supports, considering actions to reduce the use of restrictive procedures, or, if applicable, modifying the individualized educational program or the behavior intervention plan, as appropriate; and
 - b) reviewing any known medical or psychological limitations that contraindicate the use of a restrictive procedure, considering whether to prohibit that restrictive procedure, and, if applicable, documenting any prohibition in the individualized education program or behavior intervention plan
- B.** For students with disabilities, the use of a Physical Restraint must be authorized by, and included in, a student's IEP where deemed appropriate by the student's IEP team. A Physical Restraint shall be used in compliance with a student's IEP. Physical Restraints shall not be used as a means of punishment.

- C. The use of Physical Restraints is prohibited except when (i) authorized by the IEP, (ii) used by trained school staff, (iii) a student poses a physical risk to himself, herself, staff or others, and/or (iv) use of the restraint is not known to be medically contraindicated. Only trained security personnel or other staff who have been appropriately trained in the safe application of Physical Restraints may employ a Physical Restraint with a student.
- D. Effective November 20, 2019, all school staff are required to document any use of physical restraint using the form titled "Physical Restraint and Time-Out Form" attached and available on the ISBE website at <https://www.isbe.net/Documents/11-01-Physical-Restraint-Time-Out-Form.pdf>. The completed form must be:
 - 1) sent to the student's parents or guardians within 24 hours of the use of physical restraint;
 - 2) uploaded into the student's Aspen records (and if a student with disabilities, uploaded into SSM);
 - 3) emailed to CPS ODLSS Department at restrainttimeout@cps.edu; and
 - 4) emailed to ISBE at restrainttimeout@isbe.net within 48 hours of the use of physical restraint.
- E. Nothing herein prevents school personnel from employing a momentary physical intervention in accordance with the Board's Policy on Momentary Physical Interventions with Students.

III. Time-Out

- A. "Time-out" means a behavior management technique that involves the monitored separation of a student from classmates with a trained adult for part of the school day, usually for a brief time, in a non-locked setting.
- B. Effective November 20, 2019, all school staff are required to document any use of time-out using the form titled "Physical Restraint and Time Out Form" attached and available on the ISBE website at <https://www.isbe.net/Documents/11-01-Physical-Restraint-Time-Out-Form.pdf>. The completed form must be:
 - 1) sent to the student's parents or guardians within 24 hours of the use of time out;
 - 2) uploaded into the student's Aspen records (and if a student with disabilities, uploaded into SSM);
 - 3) emailed to CPS ODLSS Department at restrainttimeout@cps.edu; and
 - 4) emailed to ISBE at restrainttimeout@isbe.net within 48 hours of the use of time out.
- C. A trained adult who is responsible for supervising the student must remain with the student at all times during the time out. A student shall not be kept in time out for longer than is therapeutically necessary. No less than once every 15 minutes, the trained adult must assess whether the student has ceased presenting the specific behavior for which the time out was imposed.
- D. Use of isolated time-out is prohibited.

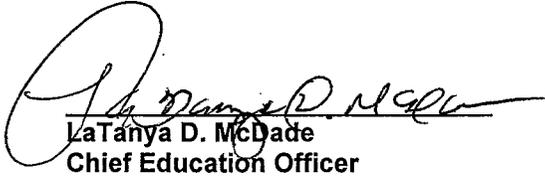
IV. Compliance

School staff shall employ physical restraints and time-outs in accordance with the requirements of this policy and the procedures and guidelines issued by the Chief Executive Officer or designee. These guidelines will include the process the district will use to evaluate any incident that results in an injury to the affected student and an annual review of the use of time-out or physical restraint by CPS school staff.

Employees that violate this Policy, or the procedures and guidelines issued by the Chief Executive Officer or designee, are subject to discipline in accordance with the Board's Employee and Due Process Policy.

Legal References: 105 ILCS 5/34-18.20; 105 ILCS 5/2-3.130; 105 ILCS 5/14-8.05; 105 ILCS 10-20.33;
Emergency Rule 23 Illinois Administrative Code 1.280, 1.285

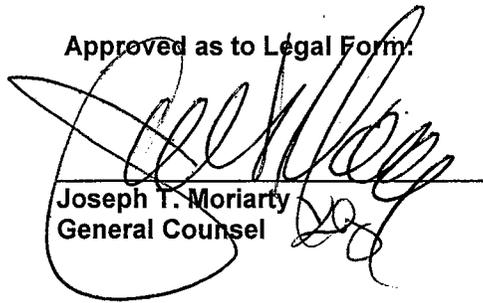
Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved:


Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel



Illinois State Board of Education

100 North First Street
Springfield, Illinois 62777-0001

PHYSICAL RESTRAINT AND TIME OUT FORM

Instructions: Per 23 IAC 1.285(f)(1), a written record of each event involving a time out or physical restraint must be maintained in the student's temporary record. Public school districts, private special education schools, special education cooperatives, charter schools, regional safe school programs, and any other educational program serving Illinois public school students must complete this form in its entirety. Written parent notification must occur within 24 hours of the incident. This completed form must be sent to ISBE within 48 hours to restrainttimeout@isbe.net.

STUDENT NAME	DATE OF BIRTH	GRADE
SCHOOL	DISTRICT	
RACE	GENDER	

Does the student have an IEP? Yes No If yes, what is the disability category _____

Does the student have a 504 Plan? Yes No

Physical Restraint Time Out Date of Restraint: _____

Time Restraint Started: _____ Time Restraint Ended: _____ Total Time: _____

Location of Restraint: _____

Date of Time Out: _____ Time Started: _____ Time Ended: _____ Total Time: _____

Location of Time Out: _____

Check Reason for Restraint or Time Out:

- Imminent Danger to Self
 Imminent Danger to Others (Student Staff)

1. Events leading up to the incident:

2. Interventions used prior to implementation of time out or physical restraint (e.g, directives used, removed the trigger, use of proximity control, etc.)

3. Describe the incident or student behavior that resulted in physical restraint (this should be the behavior that posed an imminent threat to self or others):

4. Describe the physical restraint used (check all that apply for incident)

- 1-person child hold in seated position
- 1-person child hold in standing position
- team hold in seated position
- team hold in standing position
- other _____

5. Attach behavior log of student behavior during time out and restraint and any other interaction between the student and staff.

6. Were there any injuries to student or staff or others? Yes No

Describe: _____

7. Date and time evaluated by nurse: _____ Nurse Signature: _____

Nurse Comments:

8. Was there property damage: Yes No

If yes, describe: _____

9. Evaluation by Certified or Trained Staff Member

If an episode of time out exceeds 30 minutes or a physical restraint exceeds 15 minutes or if repeated episodes occur during any three hour time period, a certified staff person knowledgeable about the use of time out or trained in the use of physical restraint must evaluate the situation.

Certified or Trained Staff Member Evaluating the situation: _____

Time of Evaluation: _____

- Did the student require:
- food/water Yes No
 - medication Yes No
 - use of restroom Yes No
 - adjustment in position Yes No (specify: _____)
- Need for alternate strategies
- assessment by mental health crisis team
 - assistance from police
 - transportation by ambulance
 - other _____

Was the time out or restraint able to be safely continued? Yes No

Evaluator Notes:

10. Signatures of school personnel who participated in the implementation, monitoring, and supervision of time out or restraint.

Name _____ Title _____

11. Parent Notification: Phone call Email Other Required Written Parent Notification

Date: _____ Time: _____

12. Was a postvention meeting held with the student to process the events leading up to the incident, to develop alternative solutions, and to plan for re-entry into his/her routine: Yes No

By Whom: _____

13. Date and time of the Team Meeting scheduled within 48 hours to discuss recommended changes in approach or follow-up needed:

Date of Team Meeting: _____

Time of Team Meeting: _____

Attendees:

_____	_____
_____	_____
_____	_____
_____	_____

14. Future actions to be taken:

15. If 3rd Incident of Restraint or Time Out, team decided to:

- Refer for Problem-Solving Team Meeting (if not eligible for special education) to determine the extent to which additional or different interventions or supports or service may be needed
- Refer for a Domain Meeting (if not eligible for special education or Section 504 but the team suspects behaviors may be related to a disability)
- Schedule an IEP or 504 Review Meeting (if already eligible) to determine if additional interventions or supports are needed, if current interventions are being properly implemented, and to remedy any denial of FAPE that resulted from the school's use of restraint or time out.
- Other: _____

Date data was submitted into state reporting system: _____ By Whom: _____

Copies of Physical Restraint Form, Behavior Log, and Parent Letter to be filed in School Office Temporary File and submitted to Designated School Administrator.

December 11, 2019

**RESCIND BOARD REPORT 12-0125-PO1
COMBINED AMERICANS WITH DISABILITIES ACT AND 504 POLICY
AND
ADOPT A NEW AMERICANS WITH DISABILITIES ACT POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") rescind Board Report 12-0125-PO1 Combined Americans with Disabilities Act and 504 Policy and adopt a New Americans with Disabilities Act Policy.

PURPOSE: The purpose of this policy is to create a system for the Chicago Public Schools ("District") to address disability-related accommodations requests and complaints for employees and other individuals with disabilities accessing CPS premises in compliance with the Americans with Disabilities Act ("ADA").

POLICY TEXT:

I. APPLICABILITY

This policy applies to accommodation requests and complaints under the ADA made by employees, employment applicants, parents/guardians, community members, Local School Council members, volunteers, and other persons with disabilities accessing CPS premises. The request and complaint procedures set forth in this policy apply to requests for disability-based accommodations and allegations of disability discrimination as described and prohibited in the Board's Comprehensive Non-Discrimination, Harassment, and Retaliation Policy and as otherwise described herein.

This policy does not address the rights or remedies afforded to Chicago Public Schools students with disabilities under the Americans with Disabilities Act (ADA), the Individuals with Disabilities Education Act (IDEA), or Section 504 of the Rehabilitation Act of 1973 (Section 504). Students' rights and remedies are addressed in the Education of Students with Disabilities Policy, the IDEA Procedural Manual, Section 504 Procedural Manual, and other guidance documents developed by the Office of Diverse Learner Supports and Services (ODLSS).

II. SCOPE OF THE ADA

A. The ADA defines a disability as: (i) a physical or mental impairment which substantially limits one or more major life activities; (ii) a record of such an impairment; or (iii) being regarded as having such an impairment. The ADA also covers individuals who have an association with a person who has a disability.

B. The ADA prohibits discrimination in employment, public accommodations, transportation, state and local government services and telecommunications based on an individual's disability, record of a disability or because the individual is regarded as having a disability.

C. No individual, by reason of a disability, record of a disability or because the individual is regarded as having a disability, shall be excluded from participation in or be denied the benefits of District services, programs and activities, or be subjected to discrimination by the District.

D. District services, programs and activities, when viewed in its entirety, are required to be accessible to persons with disabilities. The District will accomplish this by, among other things, reassignment of programs and events to accessible locations or renovation of existing facilities. However, a public entity is not required to make structural changes in existing facilities where other methods are effective in achieving compliance with this section, nor is it required to take any actions that would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens.

E. Communications with persons with disabilities are to be as effective as communications with others. The District shall furnish auxiliary aids and services, such as qualified sign language interpreters and alternate formats of written materials, where necessary to accomplish equally effective communications, unless to do so would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens. If a requested action to provide effective communication would result in such an alteration or such burdens, the District will take other action that would not result in such an alteration or such burdens but would nevertheless ensure that, to the maximum extent possible, individuals with disabilities receive the benefits or services provided by the District.

F. No person may be retaliated against for exercising rights under federal, state or local laws pertaining to equal opportunities for individuals with disabilities, including, but not limited to, making a request, grievance or complaint, or participating in an investigation.

G. No person shall be discriminated against because of a relationship or association with a person with a disability.

H. As defined by the Chicago Building Code, the Illinois Environmental Act and Title II and Title III of the ADA, all new construction and alterations of District-controlled buildings shall be designed and constructed in such a manner that the facility or altered part of the facility is readily accessible to and usable by individuals with disabilities. In addition, alterations to a primary function area will be performed such that the path of travel to that area is readily accessible to the extent required by law.

I. Additional information regarding the ADA and its applicability to District services, programs or activities can be obtained from the District's Talent Office and Americans with Disabilities Act and Compliance Office (ADA Office).

J. **For Employees and Job Applicants:** No person, by reason of a disability, record of a disability or because the individual is regarded as having a disability, shall be discriminated against in any term or condition of employment, so long as the person is qualified and can perform the essential functions of the job in question, with or without reasonable accommodation. The duty to reasonably accommodate extends to both employees and job applicants. Reasonable accommodations shall be provided unless the modification(s) would fundamentally alter the nature of the service, program or activity.

III. ACCOMMODATION REQUEST AND COMPLAINT PROCEDURES – GENERAL

For the purposes of this policy, the following terms shall have the following meanings:

A. Definitions.

1. Accommodation Request: A request by or on behalf of an employee, job applicant, or any other individual with disabilities accessing CPS premises to obtain any type of disability-related

accommodation in order to participate equally in any District program, service or activity, including, but not limited to:

- a. Relocation of a work space or event to a wheelchair-accessible location;
- b. Provision of specialized equipment for an employee;
- c. Request for use of a service animal in a CPS school, on District property or at District events;
- d. A temporary or permanent building modification;
- e. Modification of a facially neutral policy or guideline to provide equal access;
- f. Provision of a sign language interpreter for a conference or a Braille/large print version of a parent or employee handbook;

2. Complaint: An allegation of discrimination regarding:

- a. Intentional unequal or adverse treatment on the basis of disability;
- b. Retaliation or harassment on the basis of disability;
- c. Lack of equal access to CPS services, programs, or activities because of a disability;
- d. Failure to reasonably accommodate; or
- e. Any other type of disability-based discrimination not otherwise covered explicitly under this policy or the Board's Comprehensive Non-Discrimination, Harassment and Retaliation Policy, which is implemented by the Equal Opportunity Compliance Office (EOCO).

B. **Timeline and Procedure for Requesting Reasonable Accommodations.** Details regarding the timeline and procedures for how employees, job applicants, and all other individuals with disabilities accessing CPS premises can request reasonable accommodations are detailed in the Americans with Disabilities Act (ADA) Procedural Manual.

C. **ADA Coordinator.** The ADA Coordinator for the District is: (1) the ADA Administrator and is the person for the District who determines whether an employee, job applicant, or other individual qualifies for an ADA accommodation and what that reasonable accommodation will be. These are not school based or department based decisions. All principals and department heads must contact the ADA Administrator when approached by an employee, visitor or other individual who requests an accommodation. (2) The Capital and Facilities Programs' ADA designee makes the determinations regarding alterations to District facilities.

D. **Publication of Procedures.** The procedures for processing disability-related accommodations requests and complaints is outlined in the Americans with Disabilities Act (ADA) Procedural Manual, posted on the Chicago Public Schools website and shall also be available in the ADA Office.

E. **Confidentiality.** All information regarding accommodations requests, and complaints must be treated as confidential by Board employees and must be handled in accordance with ADA confidentiality requirements, in addition to any specific directions detailed below.

F. **Non-Exclusion.** Nothing in this policy prevents anyone from submitting a report of discrimination, harassment, retaliation or non-compliance with this policy which they have witnessed or of which they have knowledge.

IV. MEETINGS & EVENTS

A. In accordance with the requirements of the ADA, public meetings and events, including but not limited to Local School Council meetings, shall be held in a location that is accessible to individuals with disabilities.

B. Reasonable accommodations must be made to enable parents/guardians, visitors, and other individuals with disabilities accessing CPS premises to access non-public events, such as report card pick-up, graduation, student performances, etc. If a school building is not accessible, the school principal, in consultation with the ADA Administrator, will need to identify reasonable accommodations to provide access to the non-public event, such as relocating the site for the event.

C. Requests for relocation of meetings or events that are made pursuant to the Illinois Open Meetings Act must be submitted in writing in advance of the event to: a) The school principal at which the desired program, service, or activity is offered; b) The district department head of the applicable department; c) The designated contact person, if any, for the desired program, service or activity; or d) The ADA Office. The ADA Office may refer requests it receives to one of the other listed entities if doing so may address the request more expeditiously.

D. Requests for auxiliary aids and/or other services such as sign language interpreters, alternate formats of written materials or other such accommodations in order to attend or participate in public meetings and events must be submitted in accordance with the procedures above and should be submitted in advance of the meeting or event.

E. A principal, district department head, or designated contact person who receives a request less than two (2) business days before the scheduled event or meeting, should immediately forward the request to the ADA Office, along with any proposed resolution. The ADA Office will attempt to respond to the request before the event or meeting, to the extent practicable, given the amount of notice provided by the requestor, the nature of the request, and the nature of the event or meeting.

V. LIMITATIONS

All terms above shall be interpreted as they are interpreted in the ADA. This policy is not intended to expand or limit rights created by the ADA. Nothing in this policy is intended nor shall be construed to create a private right of action against the Board or any of its employees. Furthermore, no part of this policy shall be construed to create contractual or other rights or expectations. Nothing herein is intended to affect the right of any person to make a charge of disability discrimination at any agency with jurisdiction over such claims.

Legal References: Americans with Disabilities Act (42 §§ U.S.C. 12101 et seq.); Illinois Open Meetings Act (5 ILCS 120-1 et seq.)

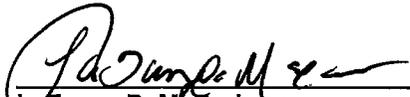
Approved for Consideration:


Matthew Lyons
Chief Talent Officer

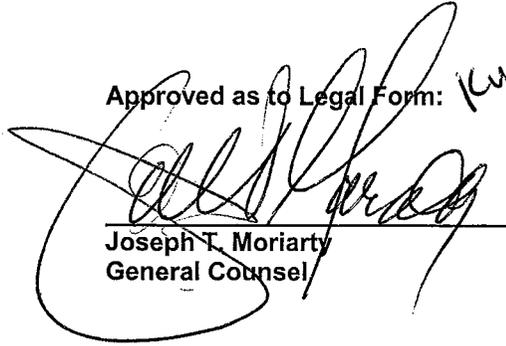
Approved:


Janice K. Jackson
Chief Executive Officer

Approved for Consideration:


LaTanya D. McDade
Chief Education Officer

Approved as to Legal Form:


Joseph T. Moriarty
General Counsel

KWF

December 11, 2019

ADOPT A NEW EDUCATION OF STUDENTS WITH DISABILITIES POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") adopt a New Education of Students with Disabilities Policy.

PURPOSE: The purpose of this policy is to ensure the Chicago Public Schools ("District") provides a free appropriate public education in the least restrictive environment and necessary related services to all students with disabilities enrolled in the District, as required by the Individuals With Disabilities Education Act (IDEA) and implementing provisions of the School Code, Section 504 of the Rehabilitation Act of 1973 (Section 504), and the Americans With Disabilities Act (ADA).

POLICY TEXT:

I. APPLICABILITY

This policy applies to all students with disabilities for whom it is determined, through definitions and procedures described in the IDEA, Section 504, the ADA, and the Illinois State Board of Education's Special Education rules that require special education services from the District. The term "students with disabilities" as used in this policy means students between the ages of 3 and 21, which is the day before the student's 22nd birthday.

II. STUDENTS WITH DISABILITIES ELIGIBLE UNDER THE IDEA

For students eligible for services under the IDEA, the District shall follow procedures for identification, evaluation, placement, and delivery of services to students with disabilities provided in the Illinois State Board of Education's Special Education rules. The District's Office of Diverse Learners Supports and Services (ODLSS) will develop a procedural manual establishing the procedures and guidelines for providing special education and related services to students with disabilities in accordance with the IDEA. All District schools, including charter, contract and option schools, must comply with the ODLSS IDEA procedural manual and ensure staff attend all mandated ODLSS training on students with disabilities.

III. STUDENTS WITH DISABILITIES ELIGIBLE UNDER SECTION 504/ADA

Students may be disabled within the meaning of Section 504/ADA even though they do not require services pursuant to the IDEA. The District will develop procedures to ensure that students who are disabled within the definition of Section 504/ADA are identified, evaluated, and provided with appropriate educational services. The District shall also establish and implement a system of procedural safeguards which cover students' identification, evaluation, educational placement, and a complaint resolution process. ODLSS will develop a Section 504 procedural manual establishing the procedures and guidelines for identification, evaluation, educational placement and complaint resolution options for students covered under Section 504/ADA. All District schools, including charter, contract and option schools, must comply with the ODLSS Section 504 procedural manual and ensure staff attends all mandated ODLSS training on students with disabilities.

IV. PUBLICATION OF PROCEDURES.

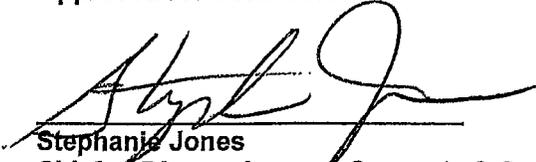
The ODLSS IDEA and Section 504 procedural manuals shall be available on the ODLSS website. The ODLSS IDEA and Section 504 procedural manuals will be posted in English and the top five other languages.

V. LIMITATIONS

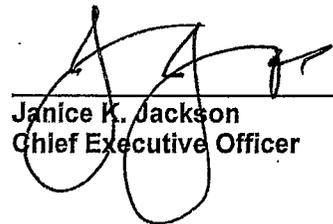
All terms above shall be interpreted as they are interpreted in the IDEA, Section 504, ADA and Illinois School Code. This policy is not intended to expand or limit rights created by the IDEA, Section 504, ADA and Illinois School Code. Nothing in this policy is intended nor shall be construed to create a private right of action against the Board or any of its employees. Furthermore, no part of this policy shall be construed to create contractual or other rights or expectations. Nothing herein is intended to affect the right of any person to make a charge of disability discrimination at any agency with jurisdiction over such claims.

LEGAL REFERENCES: Americans with Disabilities Act (42 §§ U.S.C. 12101 et seq.); Individuals with Disabilities Education Act (20 U.S.C. § 1400); Section 504 of the Rehabilitation Act of 1973 (29 U. S. C. § 794); Illinois School Code (105 ILCS 5/Art. 14)

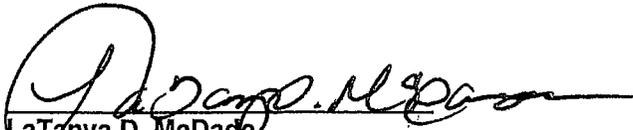
Approved for Consideration:


Stephanie Jones
Chief of Diverse Learner Supports & Services

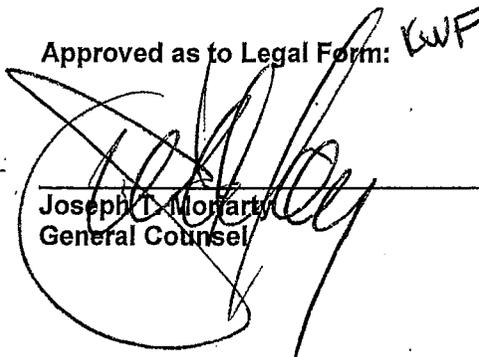
Approved:


Janice K. Jackson
Chief Executive Officer

Approved for Consideration:


Tanya D. McDade
Chief Education Officer

Approved as to Legal Form: *LWF*


Joseph T. Morfart
General Counsel

December 11, 2019

**AMEND BOARD RULE 1-10 ON AN INTERIM BASIS
TO ADD TO THE FUNCTIONS OF THE FINANCE AND AUDIT COMMITTEE**

THE GENERAL COUNSEL RECOMMENDS:

That the Board hereby amend Board Rule 1-10 as set forth below on an interim basis and will determine any permanent change after the public comment period.

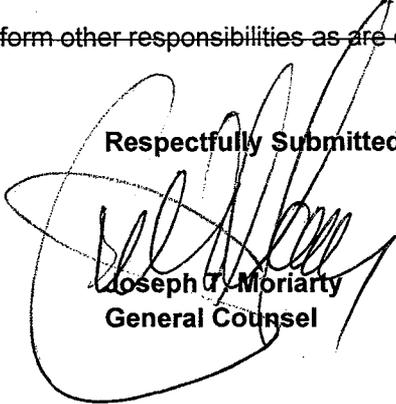
TEXT:

Sec 1-10. Finance and Audit Committee. The Finance and Audit Committee shall consist of all members of the Board of Education. The Board President shall designate a Committee Chairman. The Finance and Audit Committee is authorized to:

- a) review the status of the Board's budget and expenditures, review the expenses of the Office of the Board, ~~decide all requests for reimbursement of expenses by the President of the Board,~~
- b) receive reports from the Chief Executive Officer or the Chief Financial Officer regarding issues related to the Board's financial condition, and review the Board's procurement and expense reimbursement policies and related matters;
- c) conduct public hearings to gather input from the public on the district's financial condition;
and
- d) perform other responsibilities as are designated by the Board or the Board President.

~~The Finance and Audit Committee also shall perform other responsibilities as are designated by the Board or the Board President.~~

Respectfully Submitted:



Joseph T. Moriarty
General Counsel

December 11, 2019

**AMEND BOARD RULE 4-10 ON AN INTERIM BASIS
WITH RESPECT TO HOLIDAY PAY AND MAKE-UP DAYS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board hereby amend Board Rule 4-10 as set forth below on an interim basis and determine any permanent change after the public comment period.

Sec. 4-10. Holidays.

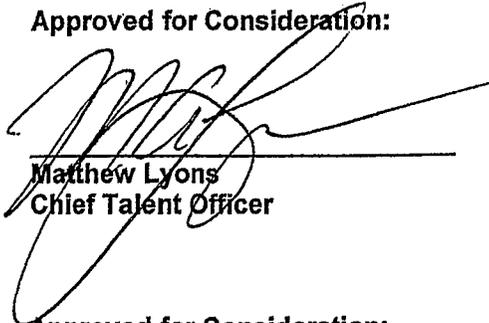
a. *Holidays.* Employees otherwise scheduled to work shall not be scheduled to work on Board holidays, except as necessary for the security and maintenance of facilities. Holidays that fall on a Sunday shall be observed on the Monday following the holiday. Holidays that fall on a Saturday shall not be observed.

b. *Holiday Pay and Conditions for Holiday Pay.* Employees, other than substitute teachers, and part-time/seasonal employees shall be paid their regular pay for the holiday. In the case of teachers, "regular pay" includes pay for extended day and regularly scheduled classes authorized on an overtime basis. To be eligible for holiday pay, employees must work either the day before or the day after the holiday, unless the employee has been approved to use sick or vacation benefit time on those days, except that appointed and temporarily assigned teachers and principals who are appointed or assigned on the day after Labor Day shall be eligible for holiday pay for the Labor Day holiday. Employees who are scheduled to work on the day before or the day after a holiday in order to make up for school days (including professional development, school improvement, teacher institute or parent conference days) lost due to emergencies, snow days, cold weather days or work stoppage days shall not become eligible for holiday pay for that holiday. Other eligibility requirements may be established by collective bargaining agreements or Board policies.

c. *Teachers' Religious Holidays.* Appointed teachers shall be granted up to three (3) non-attendance days with pay in a school year for the observance of religious holidays, which shall not be considered an absence, provided that:

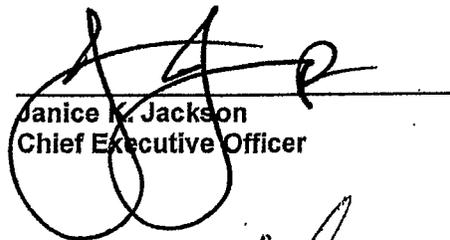
1. The appointed teacher must give written notice to the school principal at least two (2) days in advance of non-attendance for the religious holiday; and
2. The cost of providing a substitute teacher shall be deducted from the appointed teacher's pay.

Approved for Consideration:



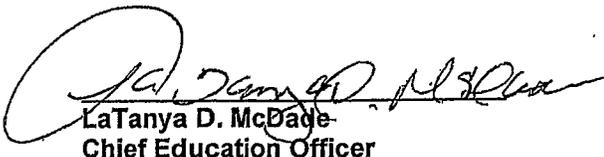
Matthew Lyons
Chief Talent Officer

Approved:



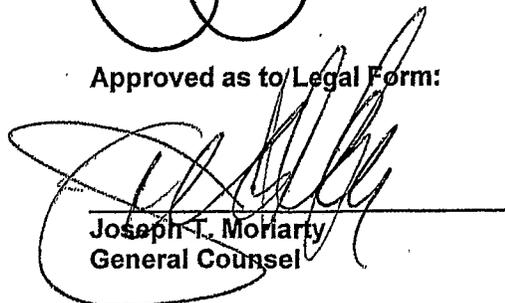
Janice R. Jackson
Chief Executive Officer

Approved for Consideration:



LaTanya D. McEade
Chief Education Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel

December 11, 2019

**AMEND BOARD RULE 4-14(b) ON AN INTERIM BASIS
WITH RESPECT TO BEREAVEMENT LEAVES**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board hereby amend Board Rule 4-14(b) as set forth below on an interim basis and determine any permanent change after the public comment period. This change will implement a provision of the 2019-2024 Collective Bargaining Agreement with the Chicago Teachers Union.

Sec. 4-14. Other Leaves with Pay.

Except as otherwise provided in this Rule, the Chief Executive Officer, or his/her designee, may grant leaves with pay to eligible employees, as set forth in this Rule. The Chief Executive Officer or his/her designee shall establish procedures for applying for paid leaves under this Rule, which may include additional procedural eligibility criteria. Employees granted leaves under this Rule shall continue to be eligible to participate in employee health and dental benefit plans, provided that they pay any required employee premium contributions to maintain those benefits. Nothing in this Rule shall be construed to grant a contract principal a leave of absence beyond the termination date of the contract principal's contract, or to extend the termination date of the principal's contract.

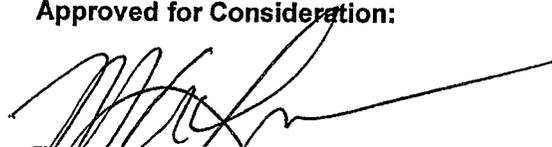
b. *Bereavement Leave.* The Chief Executive Officer or his/her designee shall grant employees, other than substitute teachers, and part-time/seasonal employee, paid bereavement leaves, as follows:

1. A leave not to exceed ten (10) ~~week days~~ weekdays, including holidays and layoff days, at the death of the eligible employee's parent, parent-in-law, domestic or civil partner's parent, spouse, domestic partner, grandparent, child, brother, or sister of the employee, or stepparent married to a parent of the employee, provided that the last five (5) days of such a leave shall be applied against the employees' sick leave bank; and

2. A leave not to exceed five (5) weekdays, including holidays and layoff days, at the death of the eligible employee's grandchild, ~~father-in-law, mother-in-law,~~ brother-in-law, sister-in-law, son-in-law, daughter-in-law, nephew, niece, uncle, aunt, or first cousin of the employee, provided that all days of such leave shall be applied against the employee's sick leave bank.

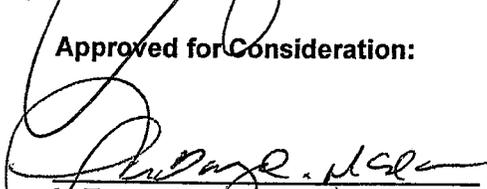
3. Bereavement days may be taken non-consecutively provided that they are taken in no more than two installments within one month of the date of death.

Approved for Consideration:



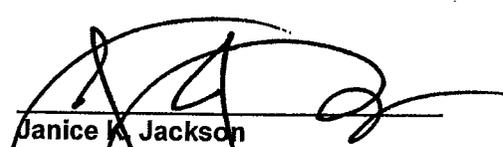
Matthew Lyons
Chief Talent Officer

Approved for Consideration:



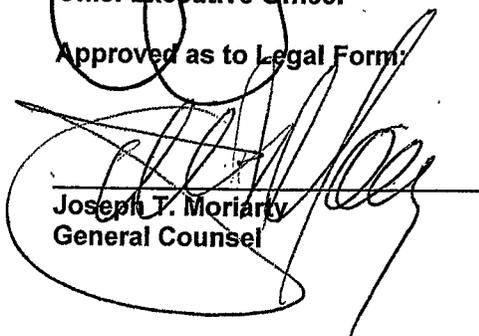
Tanya D. McDade
Chief Education Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel



Estela G. Beltran
SECRETARY

Board of Education

City of Chicago

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

Susan J. Narrajos
ASSISTANT SECRETARY

19-1211-CO1

December 11, 2019

COMMUNICATION RE: LOCATION OF BOARD MEETING OF JANUARY 22, 2020

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

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

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, January 22, 2020 will be held at:

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

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

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

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

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

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

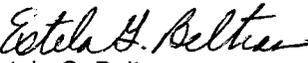
Although Advance Registration is recommended, you can also register to observe a meeting on the day of a Board Meeting via:

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

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

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

Sincerely,


Estela G. Beltran
Secretary

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

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

Rationale: Transfer funds for transportation

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

2. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Supplies for DRS processing of requests, supplies for professional development sessions

Transfer From:

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221016	Odss Transition Services
524024	Secondary Transitional Experience Program (Step) Fy20

Transfer To:

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221016	Odss Transition Services
524024	Secondary Transitional Experience Program (Step) Fy20

Amount: \$1,000

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

Rationale: Transfer for Travel per Lisa Washington

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54220	Auto Reimbursement
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$1,000

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53510	Commodities - Postage
241006	School Office Services
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$1,000

5. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Supplied food expense.

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,000

6. **Transfer from Computer Science to Computer Science**

Rationale: For AP CSP quarterlies from Lumity per Carmen Edwards

Transfer From:

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

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 210052 Computer Science For All Fy19

Amount: \$1,000

7. **Transfer from Department of JROTC to Kelvyn Park High School**

Rationale: Transfer needed for cadet transportation to events.

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Transfer needed for the purchase of tee shirts and arc pins.

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

19-1211-EX1

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

Rationale: Printing services - sponsorship

Transfer From:

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

Transfer To:

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

Amount: \$1,000

10. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for teacher PD bucket

Transfer From:

02491 Network 9
115 General Education Fund
57705 Services - Space Rental
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

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

Rationale: Transfer in order to open sub bucket

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

12. **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
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494072 Title IIA - Other Private Supplementary Servc.

Amount: \$1,004

19-1211-EX1

13. **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
54205 Travel Expense
228950 Federal - Nonpublic Inst (Independent)
494072 Title lia - Other Private Supplementary Servc.

Amount: \$1,012

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290004 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

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: \$1,016

15. **Transfer from YCCS-Youth Connection Leadership Acad HS to Chicago Math and Science Academy Charter School**

Rationale: Behavior consultant services provided by Gorbald Behavior Consulting approved through the FY19 IL-Empower grant.

Transfer From:

66629 YCCS-Youth Connection Leadership Acad HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 IL-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66281 Chicago Math and Science Academy Charter School
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
211001 Attendance & Social Work
433132 IL-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,030

16. **Transfer from Language & Cultural Education - City Wide to CICS - Wrightwood**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490945 Title Iii - Language Acquisition

Transfer To:

66381 CICS - Wrightwood
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$1,040

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17. **Transfer from Language & Cultural Education - City Wide to Noble - Gary Comer College Prep**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66146	Noble - Gary Comer College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,040

18. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
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: \$1,041

19. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for conference travel

Transfer From:

02491	Network 9
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,050

20. **Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer needed for the purchase of tee shirts and ribbons.

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,060

21. **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
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,078

22. **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
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,078

23. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24101-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,090

24. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23891-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,100

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

Rationale: Transfer funds for seminar and fees

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,100

26. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Supplies for STEM program

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
115 General Education Fund
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$1,100

27. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

Rationale: Carnegie K-8 OST Award Program Admin Award - Full

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,112

28. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

22641 Ira F Aldridge Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119061 Oip - Social Studies
542133 Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,118

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29. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,120

30. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: SSOC Ag Incentive Purchases

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376808	Agriculture Education Fy20

Transfer To:

49031	Southside Occupational Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376808	Agriculture Education Fy20

Amount: \$1,127

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

Rationale: Equipment purchases.

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
55005	Property - Equipment
266203	Technical Support
000000	Default Value

Amount: \$1,136

32. **Transfer from Department of JROTC to Spry Community Links High School**

Rationale: Transfer needed drill team and flag accessories.

Transfer From:

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

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,170

33. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

23221	John Fiske Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

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

Amount: \$1,171

34. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

Rationale: Funds that dropped due to expenditure swap

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 212013 Counseling & Guidance Services
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

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

Amount: \$1,172

35. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 211001 Attendance & Social Work
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

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

Amount: \$1,200

36. **Transfer from Language & Cultural Education - City Wide to Polaris Charter Academy**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

67081 Polaris Charter Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$1,248

37. **Transfer from Teaching and Learning Office to John M Harlan Community Academy High School**

Rationale: Transfer to cover the cost of hosting Debate tournament

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

38. **Transfer from Teaching and Learning Office to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer to cover the cost of hosting Debate tournament

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

39. **Transfer from Teaching and Learning Office to South Loop Elementary School**

Rationale: Transfer to cover cost of hosting middle school debate tournament

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

Rationale: transfer to cover the cost of hosting middle school Debate tournament

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

41. **Transfer from Teaching and Learning Office to Helen Peirce International Studies ES**

Rationale: transfer to cover the cost of hosting middle school Debate tournament

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

42. **Transfer from Teaching and Learning Office to West Park Elementary Academy**

Rationale: transfer to cover the cost of hosting middle school Debate tournament

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

43. **Transfer from Department of JROTC to Albert G Lane Technical High School**

Rationale: Transfer needed for the purchase of cadet unit cords.

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,260

44. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown 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:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,275

45. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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:

69595	Hillel Torah
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,275

46. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable 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:

69053	St Bede The Venerable School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,290

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

Rationale: To pay for recruitment supplies for CPFTA.

Transfer From:

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

Transfer To:

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

Amount: \$1,291

48. **Transfer from Principal Quality to John H Hamline Elementary School**

Rationale: innovation funds disbursement

Transfer From:

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

 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Transfer To:

23511 John H Hamline Elementary School
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 070901 Executive Principals Program

Amount: \$1,300

49. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54215 Car Fare
 221011 Improvement Of Instruction
 500025 Project Cultivate Fy19

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,315

50. **Transfer from Language & Cultural Education - City Wide to CICS - Longwood**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66061 CICS - Longwood
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$1,352

51. **Transfer from Language & Cultural Education - City Wide to Hope Learning Academy**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

63031 Hope Learning Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$1,352

52. **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: \$1,353

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

Rationale: CTE Culinary Arts program Equipment

Transfer From:

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

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,370

54. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Student Transportation for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,375

55. **Transfer from Grant Funded Programs Office - City Wide to Heritage 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:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,380

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

Rationale: Sweeping Funds for Fund 124 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: \$1,402

57. **Transfer from Jacqueline B Vaughn Occupational High School to School Transportation - City Wide**

Rationale: For 1000 CPS 2 Ride Limited Use Ticket - RITM0347347

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
115 General Education Fund
54210 Pupil Transportation
140070 Career Employment Preparation
000576 Supplemental Aid

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255052 General Transportation Services
000576 Supplemental Aid

Amount: \$1,428

58. **Transfer from YCCS-Truman Middle College HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66625 YCCS-Truman Middle College HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$1,435

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

Rationale: To Purchase Supplies for CVCA Ag Incentive Grant

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
140101 Agricultural Academy
376808 Agriculture Education Fy20

Transfer To:

53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
140101 Agricultural Academy
376808 Agriculture Education Fy20

Amount: \$1,441

60. **Transfer from Language & Cultural Education - City Wide to Noble - Butler College Prep**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490945 Title Iii - Language Acquisition

Transfer To:

66576 Noble - Butler College Prep
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$1,456

61. **Transfer from Language & Cultural Education - City Wide to Bridgescape Academy Humboldt Park**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

65020 Bridgescape Academy Humboldt Park
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$1,456

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22581-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,475

63. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

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

Transfer From:

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:

69398 Resurrection High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,498

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

46301 Roger C Sullivan High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

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

Amount: \$1,500

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65. **Transfer from Talent Office to Talent Office**

Rationale: PO for an online platform of Educational content.

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
54125 Services - Professional/Administrative
262005 Educator Effectiveness
542134 Distributed Leadership In Opportunity School (Dlos)
Fy20

Amount: \$1,500

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

Rationale: Board Phone for new Manager of Student Programs, Melisa Rutkelis.

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
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

67. **Transfer from Department of JROTC to Bowen High School**

Rationale: Transfer needed for Bowen JROTC shirts.

Transfer From:

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

Transfer To:

46491 Bowen High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,508

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

Rationale: CTE Chicago Builds Welding Program Supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,514

69. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to benefit pointer line to cover benefits to open up a sub bucket for professional development.

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,517

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

Rationale: CTE Equipment Move

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,520

71. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

Transfer From:

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

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,541

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

Rationale: Transfer funds for student transportation

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212040 Elementary Career Development
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,560

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73. **Transfer from Computer Science to Computer Science**

Rationale: Transfer to spend down grant - Tuition

Transfer From:

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

Transfer To:

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

Amount: \$1,600

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

Rationale: Transfer of funds for bucket to replace 553428

Transfer From:

10813 Social Science & Civic Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
390003 Service Learning
409427 Calumet Is My Back Yard Cimby 19-20

Transfer To:

10813 Social Science & Civic Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
409427 Calumet Is My Back Yard Cimby 19-20

Amount: \$1,611

75. **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: \$1,611

76. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer needed for uniform items, Archs, and cords.

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,624

77. **Transfer from YCCS-Jane Addams Alternative HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66618 YCCS-Jane Addams Alternative HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$1,624

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

Rationale: School lunch related expenses.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256009 Food Service
 000000 Default Value

Amount: \$1,650

79. **Transfer from Pre-K - 12 Curriculum to Little Village Multiplex**

Rationale: Transfer of funds for space rental for Battle of the Books Annual Event per K. Thorstenson.

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57705 Services - Space Rental
 221220 Library Automation
 000901 Other Gen Ed Funded Programs

Amount: \$1,650

80. **Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66107 YCCS- McKinley Lakeside Leadership HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$1,677

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

Rationale: Sweeping Funds for Fund 124 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: \$1,693

82. **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: \$1,700

83. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish 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:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,700

84. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls 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:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,700

85. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy**

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

31201 Parkside Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$1,712

86. **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

Rationale: Nash R K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
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
000000	Default Value

Amount: \$1,712

87. **Transfer from Department of JROTC to Carl Schurz High School**

Rationale: Transfer needed for the purchase of JROTC cords and supplies.

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,729

88. **Transfer from Department of JROTC to Nicholas Senn High School**

Rationale: Transfer needed for PT suits and Medal sets.

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,742

89. **Transfer from Department of JROTC to Englewood STEM HS**

Rationale: Transfer needed for the purchase of JROTC medal sets and PT uniforms.

Transfer From:

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

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,742

90. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School**

Rationale: Transfer needed for cadet travel to Orienteering, Archery, and LET I Drill events.

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
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,750

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91. **Transfer from Department of JROTC to Carl Schurz High School**

Rationale: Transfer needed for cadet transportation to events.

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,750

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,785

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,791

94. **Transfer from Department of Personalized Learning to Ashburn Community Elementary School**

Rationale: Transfer of funds for EdTech Licenses.

Transfer From:

10825 Department of Personalized Learning
358 Title IV
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
440046 Title Iv, Part A

Transfer To:

32081 Ashburn Community Elementary School
358 Title IV
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
440046 Title Iv, Part A

Amount: \$1,800

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

Rationale: Supplies for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,800

96. **Transfer from Department of JROTC to Benito Juarez Community Academy High School**

Rationale: Transfer needed to purchase sweatshirts for physical training.

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,820

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,835

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

Rationale: Funds Transfer From Project# 2019-25021-MCR To Award# 2018-488-00-10 ; Change Reason : NA

Transfer From:

25021 William H Prescott Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$1,835

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,835

100. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-46291-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,845

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

Rationale: Sweeping Funds for Fund 124 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: \$1,868

102. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-24281-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,875

103. **Transfer from Department of JROTC to Albert G Lane Technical High School**

Rationale: Transfer needed for cadet transportation to field trips.

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,900

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104. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,932

105. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22021-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$1,935

106. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-24281-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
427 CIP Series 2016B
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$1,941

107. **Transfer from Mary Lyon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24281-ACD To Award# 2020-427-00-01 ; Change Reason : NA

Transfer From:

24281 Mary Lyon Elementary School
427 CIP Series 2016B
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$1,941

108. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-24281-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,941

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109. **Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490945 Title Iii - Language Acquisition

Transfer To:

66144 Noble - Rowe-Clark Math and Science Academy
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$1,976

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
262005 Educator Effectiveness
542133 Distributed Leadership In Opportunity School (Dlos)
Fy19

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,982

111. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed to purchase office supplies.

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
53405 Commodities - Supplies
232105 Region Office-Support
000000 Default Value

Amount: \$2,000

112. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover PD days

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
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$2,000

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113. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover PD for ESPs

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
52130	Career Service Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$2,000

114. **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
54505	Seminar, Fees, Subscriptions, Professional Memberships
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,000

115. **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: \$2,000

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

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

69629	Shaarei Chinuch Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

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

Rationale: CSI Adult Instruction Services

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: \$2,000

118. **Transfer from Teaching and Learning Office to Chicago Vocational Career Academy High School**

Rationale: Transfer to cover the cost of hosting the Chess Prep Bowl Tournament

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
 150013 Chess Program
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

119. **Transfer from Teaching and Learning Office to William J Bogan High School**

Rationale: Transfer to cover the cost of Hosting Debate Tournament

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

120. **Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Transfer to cover the cost of Hosting Debate Tournament

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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121. **Transfer from Teaching and Learning Office to Gurdon S Hubbard High School**

Rationale: Transfer to cover cost of transportation for Debate program

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
150010 Science Fair
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Transfer of funds for gifted programming.

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
008004 International Gifted Programs

Amount: \$2,000

123. **Transfer from Computer Science to Computer Science**

Rationale: Transfer to spend down grant - Instructional Materials

Transfer From:

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

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
210052 Computer Science For All Fy19

Amount: \$2,000

124. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: Seminar Fees and Subscriptions for STEM program

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies

125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$2,000

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125. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: Supplies for STEM program

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$2,000

126. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer fund is needed to purchase supplies for the Teacher Residency Job Fairs.

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$2,000

127. **Transfer from Englewood STEM HS to Sarah E. Goode STEM Academy**

Rationale: Correcting previous error. Textbooks for STEM program.

Transfer From:

46691 Englewood STEM HS
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$2,000

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22941-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,030

129. **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: \$2,030

130. **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: \$2,030

131. **Transfer from Jacqueline B Vaughn Occupational High School to School Transportation - City Wide**

Rationale: For 700 CPS 2 Ride Limited Use Ticket - RITM0347347

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 54210 Pupil Transportation
 140070 Career Employment Preparation
 000576 Supplemental Aid

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000576 Supplemental Aid

Amount: \$2,040

132. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

Rationale: Transfer needed for snare drums for Drum & Bugle.

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,060

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

Rationale: CTE Auto Tech Program Equipment

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,069

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

Rationale: CTE Auto Tech Program Equipment (correcting previous misplacement)

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144701 Automotive Mechanic
474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,069

135. **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: \$2,074

136. **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
54130 Services - Non Professional
300013 Non-Public Professional Development
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,125

137. **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
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,125

138. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66321-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

66321 University of Chicago - Donoghue
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,130

139. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,136

140. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22891-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,139

141. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-45231-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,147

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,159

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22581-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,180

144. **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490945 Title Iii - Language Acquisition

Transfer To:

66578 Noble - The Noble Academy
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$2,184

145. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

Rationale: Transfer needed for snare drums for Drum & Bugle.

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$2,193

146. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

26901 Frazier Preparatory Academy Charter School
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$2,200

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147. **Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66629 YCCS-Youth Connection Leadership Acad HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$2,200

148. **Transfer from John F Eberhart Elementary School to Information & Technology Services**

Rationale: RITM0347097-budget transfer request for new telephone line installation.EMS Ticket Number # 129664

Transfer From:

23041 John F Eberhart Elementary School
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Transfer To:

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

Amount: \$2,216

149. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22331-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,228

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

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

Transfer From:

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

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

Transfer To:

69237 Christian Affiliate Schools
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228952 Federal - Nonpublic Inst (Christian)
440047 Title Iv, Part A - Nonpublic

Amount: \$2,232

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151. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Transfer To:

69013 Mercy Home for Girls
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Amount: \$2,247

152. **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
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

23991 Joshua D Kershaw Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

153. **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
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

154. **Transfer from Student Support and Engagement to Dunne Technology Academy**

Rationale: Dunne 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:

25491 Dunne Technology Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

155. **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

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156. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

Rationale: Smith 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:

23641	Wendell Smith Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

157. **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

158. **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
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,249

159. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

Rationale: Revere 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:

25121	Paul Revere Elementary School
115	General Education Fund
51320	Bucket Position Pointer
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,249

160. **Transfer from Language & Cultural Education - City Wide to Noble - Baker College Prep**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66577	Noble - Baker College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,288

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161. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS**

Rationale: Hosting funds for Debate Tournament

Transfer From:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,300

162. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22521-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22521	Little Village Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,313

163. **Transfer from John Hay Elementary Community Academy to Information & Technology Services**

Rationale: SCTASK0347532 RITM0334128 Customer need to purchase a 4025 set to be installed in room 203 where there is no available voice jack.

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000575	Student Based Budgeting

Transfer To:

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

Amount: \$2,356

164. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26651-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26651	Mahalia Jackson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,399

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

Rationale: Payment for Choose Your Future Website.

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,400

166. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$2,417

167. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46141-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

46141	Gage Park High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,423

168. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290004	General Salary S Bkt
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,435

169. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54205	Travel Expense
221022	Federal - Nonpublic Inst (Lutheran)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$2,443

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170. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22931-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22931 Charles S Deneen Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,453

171. **Transfer from Edward E. Sadlowski Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:

22631 Edward E. Sadlowski Elementary School
427 CIP Series 2016B
54125 Services - Professional/Administrative
009441 New School Openings
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$2,466

172. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$2,466

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$2,495

174. **Transfer from Arts to Arts**

Rationale: Transfer requested for Year 2 Allocation per Grant Budget from Misc. - Contingent Projects line.

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
54215 Car Fare
221011 Improvement Of Instruction
500026 Project Cultivate Fy20

Amount: \$2,500

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175. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for teacher PD bucket

Transfer From:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,500

176. **Transfer from Network 3 to Network 3**

Rationale: Materials for Administration

Transfer From:

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

Transfer To:

02431	Network 3
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
000000	Default Value

Amount: \$2,500

177. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Transfer needed to support cadet transportation. \$1000 included for JCLC transportation support.

Transfer From:

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

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,549

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,565

179. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23711-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

23711	Helen M Hefferan Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,569

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

Rationale: CTE Chicago Builds Carpentry Program Supplies

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,585

181. **Transfer from Department of JROTC to William Howard Taft High School**

Rationale: Transfer needed to purchase a unit shirt for 199 cadets.

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,587

182. **Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66921	Instituto - Justice Lozano
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,600

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53111-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

53111	Manley Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,600

184. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,626

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185. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424064	Sig - Burke (Cohort 5) Fy19

Transfer To:

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

Amount: \$2,639

186. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

23251	Joseph Kellman Corporate Community ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

187. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

188. **Transfer from Student Support and Engagement to George Leland Elementary School**

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

26391	George Leland Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

189. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

Rationale: Brown R K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,641

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190. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29081-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$2,650

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

Rationale: Funds Transfer From Project# 2020-25921-OPI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

25921 Ella Flagg Young Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

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

Amount: \$2,680

192. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11951-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
488 Series 2017H
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$2,700

193. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490945 Title Iii - Language Acquisition

Transfer To:

65015 Ombudsman Chicago- West
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$2,704

194. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$2,710

195. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25121-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,715

196. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46681-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,720

197. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Additional supplies for photo IDs (quoted at \$2967.50) per LLopez Request

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:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$2,735

198. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: photo IDs quoted at 2967.50 per LLopez' request

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:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$2,735

199. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Additional \$2735 send in error by NArtega

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$2,735

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200. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25521-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,748

201. **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: \$2,750

202. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46631-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46631	South Shore Intl College Prep High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,750

203. **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
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,800

204. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25451-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,825

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205. **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
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,836

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22591-ORR-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22591	Skinner North
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,850

207. **Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$2,850

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OHI-5 ; Change Reason : NA

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,850

209. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22091-OCV ; Change Reason : NA

Transfer From:

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

Transfer To:

22091	John J Audubon Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,888

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210. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22081-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22081	George Armstrong International Studies ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,894

211. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46331-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46331	George Washington High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,900

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

Rationale: Equipment related expenses.

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
55005	Property - Equipment
266203	Technical Support
000000	Default Value

Amount: \$2,906

213. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,920

214. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26621-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26621	Charles H Wacker Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,930

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OGC-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$2,950

216. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24841-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,965

217. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24841-OBI-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,965

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-ODR-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,980

219. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22761-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

22761 Henry R Clissold Elementary School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,990

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24371-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,995

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

Rationale: fees for registration, professional developments, seminars, etc.

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies

 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,000

222. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$3,000

223. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 488 Series 2017H
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$3,000

224. **Transfer from Arthur R Ashe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-26191-NCP To Award# 2019-488-00-03 ; Change Reason : NA

Transfer From:

26191	Arthur R Ashe Elementary School
488	Series 2017H
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

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

Amount: \$3,000

225. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

26191	Arthur R Ashe Elementary School
488	Series 2017H
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$3,000

226. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23201-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,000

227. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66602	Acero Charter Schools - Brighton Park
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

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

Amount: \$3,000

228. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for conference travel

Transfer From:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

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

Rationale: Transfer of funds for upcoming professional development.

Transfer From:

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

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
008004	International Gifted Programs

Amount: \$3,000

230. **Transfer from Arts to Arts**

Rationale: Transfer to allocate Year 2 funds per Approved Grant Budget from Misc. Contingent Projects line.

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
54205	Travel Expense
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Amount: \$3,000

231. **Transfer from Principal Quality to John H Hamline Elementary School**

Rationale: innovation funds disbursement

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Transfer To:

23511	John H Hamline Elementary School
124	School Special Income Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
070901	Executive Principals Program

Amount: \$3,000

232. **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: \$3,000

233. **Transfer from Arts to Arts**

Rationale: Transfer of funds to increase bucket amount for bucket 467910.

Transfer From:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,000

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234. **Transfer from Network Support to Network Support**

Rationale: Funds needed to purchase supplies

Transfer From:

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

Transfer To:

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

235. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Internal Transfer requested by DBalfour

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
53405	Commodities - Supplies
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$3,000

236. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-11955-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

11955	Colman
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,025

237. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24301-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24301	James Madison Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,025

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

Rationale: Sweeping Funds for Fund 124 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: \$3,045

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239. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46201-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,045

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22291-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,050

241. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23241-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

23241	Fort Dearborn Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,051

242. **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: \$3,065

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243. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
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: \$3,096

244. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed to cover benefits for teacher and substitute bucket positions.

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
51330	Benefits Pointer
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,100

245. **Transfer from Language & Cultural Education - City Wide to Great Lakes Academy Charter School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66951	Great Lakes Academy Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,120

246. **Transfer from Network 2 to Network 2**

Rationale: transferring funds to clear negative to open bucket positions

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
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,140

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247. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,142

248. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23581-OBI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

23581	John Harvard Elementary School of Excellence
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,195

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,195

250. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25621-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

25621	George W Tilton Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,220

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251. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46281-UAF To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:

46281	Carl Schurz High School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

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

Amount: \$3,224

252. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$3,224

253. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

65018	Pathways in Education- Ashburn
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,224

254. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

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

Amount: \$3,225

255. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,280

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256. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,300

257. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-55191-ADM ; Change Reason : NA

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
488 Series 2017H
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$3,300

258. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46261-ADM ; Change Reason : NA

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
488 Series 2017H
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$3,300

259. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25951-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,314

260. **Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66613 YCCS-Progressive Leadership Academy
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$3,330

261. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25661-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,335

262. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

263. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

264. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

23321 Frank L Gillespie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

265. **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
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

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266. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25181-OHI-3 ; Change Reason : NA

Transfer From:

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

Transfer To:

25181	Martha Ruggles Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,375

268. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

24721	West Park Elementary Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

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

Amount: \$3,398

269. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,410

270. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

Rationale: La Salle K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

29161	LaSalle Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,423

271. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

65016 Pathways in Education- Avondale
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$3,432

272. **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
 217662 Iasa-Nonpublic Summer
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,465

273. **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
 217662 Iasa-Nonpublic Summer
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,465

274. **Transfer from Network 11 to Benjamin E Mays Elementary Academy**

Rationale: Transfer funds to provide N11 support for k-2 reading intervention purchase.

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Amount: \$3,500

275. **Transfer from Network 11 to Perkins Bass Elementary School**

Rationale: Transfer funds to provide N11 support for K-2 reading intervention purchase.

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Amount: \$3,500

276. **Transfer from Network 11 to Richard J Oglesby Elementary School**

Rationale: Transfer funds to provide N11 support for K-2 reading intervention purchase.

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Amount: \$3,500

277. **Transfer from Network 11 to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Transfer funds to provide N11 support for K-2 reading intervention purchase.

Transfer From:

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

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Amount: \$3,500

278. **Transfer from Network 13 to Network 13**

Rationale: Opening bucket positions for teachers and SECAs

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51330 Benefits Pointer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,500

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

Rationale: Transfer funds for student transportation

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140008 Cte - Partnership Development
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,500

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280. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23141-OBI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

23141 Edward Everett Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,569

281. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-47031-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,578

282. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23581-OBI-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,595

283. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46551-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,595

284. **Transfer from YCCS-Sullivan House Alternative HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66623 YCCS-Sullivan House Alternative HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$3,600

285. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

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

Transfer From:

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:

69253 Queen Of All Saints School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,609

286. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

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

Transfer From:

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:

69398 Resurrection High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,614

287. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24921-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,620

288. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

Rationale: Funds that dropped due to expenditure swap

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 212040 Elementary Career Development
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

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

Amount: \$3,627

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289. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46551-OEI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

46551	Back of the Yards IB HS
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,635

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
488	Series 2017H
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$3,662

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,680

292. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29151-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,695

293. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23131-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23131	Esmond Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,695

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294. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24641-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:

24641 Henry H Nash Elementary School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Transfer To:

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

Amount: \$3,697

295. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$3,697

296. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

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: \$3,699

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,700

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298. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-63051-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
488 Series 2017H
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$3,725

299. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
53307 Commodities: Software Licenses (Instructional)
125008 Title I - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Amount: \$3,750

300. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26521-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26521 Amos Alonzo Stagg Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$3,795

301. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46041-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46041 William J Bogan High School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,800

302. **Transfer from Early Childhood Development - City Wide to Laughlin Falconer Elementary School**

Rationale: Transfer to purchased technology for PreK classrooms.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
376672 State Preschool For All Age 3-5 Fy20

Transfer To:

23151 Laughlin Falconer Elementary School
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
376672 State Preschool For All Age 3-5 Fy20

Amount: \$3,811

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303. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$3,836

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

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

Transfer From:

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

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,840

305. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46041-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

46041	William J Bogan High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,850

306. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,865

307. **Transfer from Computer Science to Computer Science**

Rationale: Transferring additional funds for benefits needed to open requested Substitute Bucket

Transfer From:

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

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210052	Computer Science For All Fy19

Amount: \$3,870

308. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23581-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

23581	John Harvard Elementary School of Excellence
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,895

309. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

24741	Richard J Oglesby Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,895

310. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School**

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24661	Louis Nettelhorst Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,912

311. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41061-OHI-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,935

312. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23081-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,950

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25921-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,978

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22541-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,980

315. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-31211-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,980

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OHI-3 ; Change Reason : NA

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,985

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25401-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,996

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318. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221117 Computer Education
500012 Chicago Alliance For Equity In Computer Science
(Cafe-Cs) Fy19

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,000

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

Rationale: Transfer funds for seminar and conference fees

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221011 Improvement Of Instruction
474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,000

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

Rationale: to provide supplies to Curie's Teaching program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,000

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

Rationale: to provide workbooks to Curie's Teaching program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140005 Cte - Childcare Worker
474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,000

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

Rationale: Transfer funds for student transportation

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140008	Cte - Partnership Development
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,000

323. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66563	L.E.A.R.N. - South Chicago Campus
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,056

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

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

49031	Southside Occupational Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$4,069

325. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290004	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

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: \$4,074

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OGC-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

23341	Johann W von Goethe Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,100

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22901-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22901	Charles Gates Dawes Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,104

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46621-OLT ; Change Reason : NA

Transfer From:

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

Transfer To:

46621	Austin College and Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,120

329. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-25601-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,120

330. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-25601-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,120

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

Rationale: Lunchroom meal expenses.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55010	Property - Furniture
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54560	Delivery Service
256009	Food Service
000000	Default Value

Amount: \$4,135

332. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

10890	Arts
336	NCLB Title V Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
500025	Project Cultivate Fy19

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,154

333. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29221-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

29221	Phillip Murray Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,185

334. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24741	Richard J Oglesby Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,195

335. **Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES**

Rationale: Transfer of funds for EdTech Licenses.

Transfer From:

10825	Department of Personalized Learning
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

Amount: \$4,200

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

Rationale: to provide supplies to Julian's CTE Allied Health Program

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,200

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

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Transfer To:

23751	South Loop Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$4,250

338. Transfer from Computer Science to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,256

339. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25631-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

25631	Enrico Tonti Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,257

340. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49161-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

49161	TEAM Englewood Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,275

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25021-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

25021	William H Prescott Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,290

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41051-OPI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,300

343. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,376

344. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290004	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

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: \$4,467

345. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23041-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,469

346. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22891-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,469

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OHI-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

46491 Bowen High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,475

348. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29271-OPI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,480

349. **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
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

24611 Wolfgang A Mozart Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,491

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350. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31061-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,495

351. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

352. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

353. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: De Diego K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

31261 Jose De Diego Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

354. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

23821 Charles N Holden Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

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355. **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
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22071	New Field Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

356. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

Rationale: Fairfield 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:

26701	Fairfield Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

357. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

Rationale: Wadsworth 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:

25711	James Wadsworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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

Rationale: Frazier 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:

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: \$4,499

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

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$4,500

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360. **Transfer from YCCS-Austin Career Education Center HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$4,500

361. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46181-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,500

362. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: Transfer funds to cover cost of AT&T data plans for 7 new iPads purchased for the NSS Operations team.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

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

Amount: \$4,550

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290004	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

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: \$4,565

364. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,576

365. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29411-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

29411	Frazier Prospective IB Magnet ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,585

366. **Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66106	YCCS- Academy of Scholastic Achievement HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$4,652

367. **Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66481	Chicago Virtual Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,680

368. **Transfer from Grant Funded Programs Office - City Wide to St Bruno 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:

69064	St Bruno School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,700

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25401-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25401	Washington D Smyser Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,725

370. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

65014	Ombudsman Chicago- South
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,784

371. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,789

372. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

22981	Dodge Renaissance Academy
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$4,800

373. **Transfer from Dodge Renaissance Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22981-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer From:

22981	Dodge Renaissance Academy
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$4,800

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374. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

22981 Dodge Renaissance Academy
488 Series 2017H
56304 Capitalized Software
253007 Life Safety
000000 Default Value

Amount: \$4,800

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,800

376. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22851-OPI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$4,840

377. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25791-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$4,889

378. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26191-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$4,895

379. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OBI-3 ; Change Reason : NA

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,895

380. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,895

381. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46151-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46151 William Rainey Harper High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,920

382. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29271-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,925

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46211 Lake View High School
 488 Series 2017H
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$4,943

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384. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24921-OPI-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,955

385. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

25521	Harriet Beecher Stowe Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

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

Amount: \$4,956

386. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26441-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,975

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,978

388. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25601-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,990

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389. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23411-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,995

390. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Replacement Fee - AT&T \$5,000 Pulaski. 10.31.2019 ACH

Transfer From:

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

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

391. **Transfer from Early Childhood Development - City Wide to Disney II Magnet School**

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Transfer To:

26921	Disney II Magnet School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$5,000

392. **Transfer from Early Childhood Development - City Wide to Alexander Hamilton Elementary School**

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$5,000

393. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-53011-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$5,000

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394. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

10890 Arts
336 NCLB Title V Fund
57705 Services - Space Rental
221011 Improvement Of Instruction
500025 Project Cultivate Fy19

Transfer To:

12670 Education General - City Wide
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

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

Rationale: Supplies for Digital Media program per Letita McGee

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,000

396. **Transfer from Talent Office - City Wide to John W Cook Elementary School**

Rationale: Per Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
57940 Miscellaneous Charges
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
115 General Education Fund
57940 Miscellaneous Charges
221066 Teaching Residency & Internship
000575 Student Based Budgeting

Amount: \$5,000

397. **Transfer from Talent Office - City Wide to Gage Park High School**

Rationale: Per Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
57940 Miscellaneous Charges
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

46141 Gage Park High School
115 General Education Fund
57940 Miscellaneous Charges
221066 Teaching Residency & Internship
000575 Student Based Budgeting

Amount: \$5,000

398. **Transfer from Talent Office - City Wide to Mount Vernon Elementary School**

Rationale: Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
57940 Miscellaneous Charges
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
115 General Education Fund
57940 Miscellaneous Charges
221066 Teaching Residency & Internship
000576 Supplemental Aid

Amount: \$5,000

399. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Student Transportation for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

400. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

Rationale: Correcting erroneous transfer that was initially Student Transportation for STEM program

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

401. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Student Transportation for STEM program per Sabron Russ

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

402. **Transfer from Network 4 to Network 4**

Rationale: Opening bucket position

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

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

Rationale: Transfer funds to order Serve Safe licenses for FY20.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 256009 Food Service
 000000 Default Value

Amount: \$5,001

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404. **Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66106	YCCS- Academy of Scholastic Achievement HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$5,048

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
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: \$5,134

406. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

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

Transfer From:

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

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,175

407. **Transfer from Early Childhood Development - City Wide to John J Audubon Elementary School**

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$5,250

408. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

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409. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,281

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

Rationale: total to Phillips should be \$13,000

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$5,300

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46361-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$5,320

412. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran 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:

69332	St Paul Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,340

413. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22131-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,480

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414. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-30101-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
488 Series 2017H
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$5,482

415. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-12150-ADM To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,500

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,500

417. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-53101-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,500

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

Rationale: Transfer in order to open sub bucket and clear negative

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$5,588

419. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29151-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,593

420. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24891-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,606

421. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46261-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,660

422. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46341-RPT ; Change Reason : NA

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,700

423. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24891-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,745

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424. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-32081-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$5,751

425. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22571-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,751

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22901-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,751

427. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-32021-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
488 Series 2017H
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,751

428. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OPI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,789

429. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29151-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,790

430. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26321-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,800

431. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,805

432. **Transfer from YCCS-CCA Academy HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66612 YCCS-CCA Academy HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

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

Amount: \$5,823

433. **Transfer from Language & Cultural Education - City Wide to CICS - Basil**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66231 CICS - Basil
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$5,824

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434. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

10890 Arts
336 NCLB Title V Fund
53405 Commodities - Supplies
221011 Improvement Of Instruction
500025 Project Cultivate Fy19

Transfer To:

12670 Education General - City Wide
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,827

435. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25341-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,880

436. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24941-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,880

437. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,880

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24371-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,889

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439. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23041-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,890

440. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-30101-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,985

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

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

Transfer From:

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

Transfer To:

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

Amount: \$6,000

442. **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
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

443. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,000

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444. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66801	Pathways in Education- Brighton Park
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$6,136

445. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for flights and lodging for Chief Klee and 2 Instructional Support leaders to attend the Standards Institute in Florida.

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,151

446. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-23551-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,184

447. **Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66106	YCCS- Academy of Scholastic Achievement HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	II-Empower (Cohort 19 - Grant 2) Fy19

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: \$6,229

448. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

26831	Durkin Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,250

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449. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$6,448

450. **Transfer from Computer Science to Computer Science**

Rationale: Correcting misplaced funds back to miscellaneous line

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
221117	Computer Education
210052	Computer Science For All Fy19

Transfer To:

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

Amount: \$6,500

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

Rationale: Transfer for hotspots per O. Marroquin.

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: \$6,500

452. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: 10 hotspot devices (10 x \$650). Per O. Marroquin.

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Transfer To:

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

Amount: \$6,500

453. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

22281	Scott Joplin Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,500

454. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23021-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

23021 Thomas Drummond Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$6,551

455. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22401-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,580

456. **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: \$6,609

457. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

Rationale: Funds that dropped due to expenditure swap

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 212013 Counseling & Guidance Services
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

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

Amount: \$6,664

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458. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,670

459. **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
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,723

460. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: Ortiz De Dominguez 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:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

461. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

Rationale: Prescott 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:

25021	William H Prescott Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

462. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66141	Noble - Noble College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$6,760

463. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22411-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,795

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

Rationale: Transfer to cover the cost of equipment for programs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 150013 Chess Program
 000000 Default Value

Amount: \$6,800

465. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: Peterson R K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,846

466. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22851-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,850

467. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23241-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,895

468. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-29321-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 488 Series 2017H
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$6,902

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

Rationale: 2019 - Certification Pre-Tests (Job Ready/Pathway)

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 223013 Assessments/Standards
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$6,948

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

Rationale: 2019 - Certification Pre-Tests (Job Ready/Pathway)

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 223013 Assessments/Standards
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$6,948

471. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24881-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,992

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472. **Transfer from Computer Science to Computer Science**

Rationale: Transferring funds to open two requested buckets, teacher extended day and stipend per Yolanda Mitchell

Transfer From:

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

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210052	Computer Science For All Fy19

Amount: \$7,000

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

Rationale: CEC sponsorship

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: \$7,000

474. **Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66613	YCCS-Progressive Leadership Academy
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$7,050

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

Rationale: Transfer of funds to open HS School Social Science bucket

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
53305	Instructional Materials (Non-Digital)
390003	Service Learning
000000	Default Value

Transfer To:

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

Amount: \$7,100

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

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

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,125

477. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46181-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,170

478. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic 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:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,209

479. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46111-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,250

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46211 Lake View High School
 488 Series 2017H
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$7,270

481. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-31211-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$7,274

482. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66145 Noble - Golder College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$7,280

483. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,298

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

Rationale: CTE Culinary Arts Equipment Cleaning

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
 140505 Culinary Arts
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$7,300

485. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66143 Noble - Rauner College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$7,384

486. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

63081 EPIC Academy Charter High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$7,384

487. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-23461-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,387

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OEL ; Change Reason : NA

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,477

489. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-67021-OBI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

67021	Peace and Education Coalition High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$7,500

490. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 Mary Lyon. 11.18.2019 ACH

Transfer From:

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

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$7,500

491. **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: \$7,515

492. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29031-OHI To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:

29031	Stephen Decatur Classical Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

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

Amount: \$7,550

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493. **Transfer from YCCS-Austin Career Education Center HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$7,678

494. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-63142-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

63142	Camelot Excel - Englewood HS
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,718

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

Rationale: Rental Space

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290005	Support Services
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

Amount: \$7,748

496. **Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$7,836

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

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

Transfer From:

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

Transfer To:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,921

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498. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-51071-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$7,929

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

Rationale: For MDF Power accessories for DR site at 42 W Madison St,

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54105 Services: Non-technical/Laborer
266414 Enterprise Server And Software
000000 Default Value

Amount: \$8,000

500. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46201-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,000

501. **Transfer from Computer Science to Computer Science**

Rationale: Transfer to spend down grant - Seminars, Fees, Subscriptions etc.

Transfer From:

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

221234 Professional Develop/Curriculum Develop
210052 Computer Science For All Fy19

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221117 Computer Education
210052 Computer Science For All Fy19

Amount: \$8,029

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502. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24721	West Park Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,195

503. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

Rationale: Funds that dropped due to expenditure swap

Transfer From:

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
212013	Counseling & Guidance Services
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$8,227

504. **Transfer from Arts to Arts**

Rationale: Transfer requested for Year 2 Allocation per Approved Grant Budget from Misc. - Contingent Projects line.

Transfer From:

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Transfer To:

10890	Arts
336	NCLB Title V Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Amount: \$8,250

505. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22381-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22381	West Ridge Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$8,400

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

Rationale: Payment for Basic Nurse Training Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 148001 Allied Health
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$8,468

507. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Supplies for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$8,500

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53111-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,500

509. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$8,558

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510. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22091-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$8,590

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

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,607

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

Rationale: Transfer for Furniture order delivery charges.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55010 Property - Furniture
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54560 Delivery Service
256009 Food Service
000000 Default Value

Amount: \$8,627

513. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26781-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

26781 Talman Elementary School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,670

514. **Transfer from School Transportation - City Wide to Risk Management**

Rationale: For insurance payment for 2 Chevrolet Cutaway Buses effective 10/15/19.

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54530 Services - Insurance - General Liability - Premium
231114 General Liability Insurance
000000 Default Value

Amount: \$8,688

515. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Supplies for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$8,721

516. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22241-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$8,776

517. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-31201-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$8,776

518. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-23631-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$8,776

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

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

Transfer From:

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

Transfer To:

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

Amount: \$8,800

520. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$8,808

521. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$8,874

522. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25351-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

25351	Jesse Sherwood Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$8,874

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

46491	Bowen High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,889

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

22941	William E Dever Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,950

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525. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24641-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:

24641 Henry H Nash Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

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

Amount: \$8,972

526. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
488 Series 2017H
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$8,972

527. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47051-OHI-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,985

528. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

Rationale: DEPT RQST - For Car Fare Reimbursement

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
54215 Car Fare
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54215 Car Fare
230010 Administrative Support
000000 Default Value

Amount: \$9,000

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

Rationale: CTE Chicago Builds Welding Program Equipment

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144603 Cte- Construction
474567 Special Student Needs-C. Perkins Fy20

Amount: \$9,121

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530. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24361-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

24361	John L Marsh Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,280

531. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-47051-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,350

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

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 UIC Whole Child program.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
580290	Uic Whole Child Fy20

Amount: \$9,355

533. Transfer from Language & Cultural Education - City Wide to KIPP One Academy

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66032	KIPP One Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$9,464

534. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24301-OPI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

24301	James Madison Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,470

535. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish 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:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,520

536. **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
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,523

537. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66147 Noble - UIC College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$9,568

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

Rationale: Rewiring phone and data for a new reconfiguration of workspace at Garfield Park.

Transfer From:

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

Transfer To:

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

Amount: \$9,721

539. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22731-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,740

540. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23881-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,750

541. **Transfer from Early Childhood Development - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$9,750

542. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26421-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

26421	Mary E McDowell Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,755

543. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22921-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22921	Mariano Azuela Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,776

544. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: Disney R K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,780

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545. **Transfer from YCCS-Jane Addams Alternative HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66618 YCCS-Jane Addams Alternative HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$9,781

546. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25761-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,875

547. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-23201-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$9,940

548. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-23581-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
485 CIT PayGo Fund
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$9,940

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OHI-3 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$9,950

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

Rationale: Central a State SER Rent July and August.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

Amount: \$10,000

551. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

552. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

553. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Community Academy**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

31071	Jesse Owens Community Academy
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

554. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

555. **Transfer from Jesse Owens Community Academy to Jesse Owens Elementary Community Academy**

Rationale: Transfer of funds for STEM programming

Transfer From:

31071 Jesse Owens Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 000901 Other Gen Ed Funded Programs

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

556. **Transfer from Early Childhood Development - City Wide to Oscar Mayer Magnet School**

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$10,000

557. **Transfer from Early Childhood Development - City Wide to Louis Nettelhorst Elementary School**

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$10,000

558. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

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

Amount: \$10,000

559. **Transfer from Talent Office - City Wide to Joseph E Gary Elementary School**

Rationale: School did not use correct funds for teacher residency bucket.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

560. **Transfer from Talent Office - City Wide to Alex Haley Elementary Academy**

Rationale: Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 221066 Teaching Residency & Internship
 000575 Student Based Budgeting

Amount: \$10,000

561. **Transfer from Talent Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 221066 Teaching Residency & Internship
 000575 Student Based Budgeting

Amount: \$10,000

562. **Transfer from Talent Office - City Wide to Theodore Roosevelt High School**

Rationale: Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57940 Miscellaneous Charges
 221066 Teaching Residency & Internship
 000576 Supplemental Aid

Amount: \$10,000

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

Rationale: Bucket for facilitator summit.

Transfer From:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
494070	Title lia - Teacher Quality

Transfer To:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Amount: \$10,000

564. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

565. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

566. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

567. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

568. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

569. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy High School**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

570. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Dunne Technology Academy**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

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571. **Transfer from Hiram H Belding Elementary School to Richard Edwards Elementary School**

Rationale: RITM0365753-budget transfer request to fund the teacher residency program at Belding ES.

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
57940	Miscellaneous Charges
221066	Teaching Residency & Internship
000575	Student Based Budgeting

Amount: \$10,000

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

Rationale: CTE Culinary Arts Program 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
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$10,000

573. **Transfer from Talent Office to Talent Office**

Rationale: Transfer fund is needed for LinkedIn Annual Contract.

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
54515	Services - Advertising
264207	Teacher Sourcing & Recruitment
494070	Title lia - Teacher Quality

Amount: \$10,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$10,034

575. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24891-OEL ; Change Reason : NA

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$10,086

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

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

Transfer From:

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

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,159

577. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$10,296

578. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$10,296

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

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,409

580. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2020-423-00-01 To Project# 2020-46281-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
423	Series 2020 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
423	Series 2020 CIT
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$10,426

581. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46281-ROF To Award# 2020-423-00-01 ; Change Reason : NA

Transfer From:

46281	Carl Schurz High School
423	Series 2020 CIT
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
423	Series 2020 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$10,426

582. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-46281-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
488	Series 2017H
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$10,426

583. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66254	ASPIRA Charter School - Early College High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$10,504

584. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26021-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

26021	Willa Cather Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,660

585. **Transfer from Youth Connection Charter School (YCCS) to Chicago Collegiate Charter School**

Rationale: Transfer of funds for charter reimbursement request approved through the FY19 IL-Empower grant.

Transfer From:

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66671	Chicago Collegiate Charter School
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$10,711

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22601-OHI-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

22601	Rachel Carson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,740

587. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22371-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,972

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OMA-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$10,980

589. **Transfer from Arts to Arts**

Rationale: Transfer requested for Year 2 Allocation per Approved Grant Budget from Misc. - Contingent Projects line.

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
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Amount: \$11,000

590. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23541-OSS ; Change Reason : NA

Transfer From:

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

Transfer To:

23541	William F Finkl Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$11,142

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

Rationale: CTE Chicago Builds Electricity Program Supplies

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140345 Electrician
474567 Special Student Needs-C. Perkins Fy20

Amount: \$11,197

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-26921-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
488 Series 2017H
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$11,236

593. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

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

Amount: \$11,250

594. **Transfer from YCCS-Austin Career Education Center HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66611 YCCS-Austin Career Education Center HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
433132 II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$11,302

595. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490945 Title Iii - Language Acquisition

Transfer To:

66161 CICS - Prairie
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$11,336

596. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47051-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,375

597. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26881-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 488 Series 2017H
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$11,519

598. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25751-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$11,519

599. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24711-OEL ; Change Reason : NA

Transfer From:

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

Transfer To:

24711 Norwood Park Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,539

600. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24711-OEL To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:

24711 Norwood Park Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$11,539

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601. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-70241-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
488 Series 2017H
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$11,564

602. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

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

Transfer From:

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

Transfer To:

69190 St Mary Of The Lake School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,616

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-41111-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
488 Series 2017H
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$11,624

604. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46271-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,630

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$11,890

606. **Transfer from YCCS-ASPIRA,Antonia Pantoja Alternative HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66108 YCCS-ASPIRA,Antonia Pantoja Alternative HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

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

Amount: \$11,970

607. **Transfer from Computer Science to Computer Science**

Rationale: Transfer to spend down grant - Commodities

Transfer From:

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

Transfer To:

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

Amount: \$12,000

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

Rationale: Transfer of funds for HS Social Science nonpersonnel expenditures

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 113014 Social Studies - Hs
 000000 Default Value

Amount: \$12,000

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OEI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,060

610. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2019-24171-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24171	Arthur A Libby Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,062

611. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24451-OHI-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,095

612. **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$12,168

613. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66392	Acero Charter Schools - Bartolom� de las Casas
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$12,168

19-1211-EX1

614. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: Supplies for STEM program

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$12,250

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

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-23801-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$12,300

616. **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: \$12,311

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

Rationale: Precision - Career Skill Exams

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)
223013 Assessments/Standards
474567 Special Student Needs-C. Perkins Fy20

Amount: \$12,328

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

Rationale: Precision - Career Skill Exams

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
223013	Assessments/Standards
474567	Special Student Needs-C. Perkins Fy20

Amount: \$12,328

619. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29131-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$12,380

620. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

Transfer From:

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

Transfer To:

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,384

621. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-46131-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46131	Edwin G. Foreman College and Career Academy
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,460

622. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66071	CICS - Bucktown
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$12,480

623. **Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Transfer of funds for EdTech Licenses.

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440046 Title Iv, Part A

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440046 Title Iv, Part A

Amount: \$12,600

624. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66149 Noble - ITW David Speer Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$12,688

625. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25581-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,875

626. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$12,911

627. **Transfer from YCCS- McKinley Lakeside Leadership HS to University of Chicago - Carter G. Woodson**

Rationale: Charter reimbursement request approved through the FY19 IL Empower grant.

Transfer From:

66107 YCCS- McKinley Lakeside Leadership HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66113 University of Chicago - Carter G. Woodson
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$13,000

628. **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66691 Intrinsic Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$13,000

629. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to open up a sub bucket for the Network to cover for teacher planning sessions for schools that are in the Teaching for Biliteracy cohort.

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$13,050

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631. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66074 CICS - Irving Park
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 II-Empower (Cohort 19 - Grant 2) Fy19

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: \$13,152

632. **Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66107 YCCS- McKinley Lakeside Leadership HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
433132 II-Empower (Cohort 19 - Grant 2) Fy19

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: \$13,275

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

Rationale: Student program expense

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: \$13,500

634. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490945 Title Iii - Language Acquisition

Transfer To:

66142 Noble - Pritzker College Prep
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$13,520

19-1211-EX1

635. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Benefits for Title III tutoring buckets.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57405	Medicare
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

Amount: \$13,558

636. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253518	Annex
000000	Default Value

Amount: \$13,688

637. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: Hibbard 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:

23801	William G Hibbard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

638. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$13,728

639. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66661	Christopher House Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$13,728

19-1211-EX1

640. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490945 Title Iii - Language Acquisition

Transfer To:

66241 CICS - Northtown
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$13,832

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

Rationale: Grant Expired - Refund Unspent Fund to CFF - Sweep Funds back to CFF Contingency Line

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905002 Cff - Mrht

Transfer To:

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

Amount: \$13,852

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

Rationale: CTE Chicago Builds Welding Program Supplies

Transfer From:

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

Transfer To:

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

Amount: \$13,924

643. **Transfer from Student Support and Engagement to Network 6**

Rationale: Funding for Tier 1 and Tier 2 teaming structures

Transfer From:

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

Transfer To:

02461 Network 6
115 General Education Fund
54125 Services - Professional/Administrative
221302 School Development/Intervention
000025 Osse Attendance Project

Amount: \$13,950

19-1211-EX1

644. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221117	Computer Education
500012	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,000

645. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66131	Acero Charter Schools - Octavio Paz Campus
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$14,000

646. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer funds for upcoming events.

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Transfer To:

02541	Principal Quality
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
494070	Title lia - Teacher Quality

Amount: \$14,000

647. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24671-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

24671	Florence Nightingale Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$14,075

19-1211-EX1

648. **Transfer from YCCS-Truman Middle College HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66625	YCCS-Truman Middle College HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
223013	Assessments/Standards
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$14,100

649. **Transfer from Capital/Operations - City Wide to Carter G Woodson North School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26501-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

26501	Carter G Woodson North School
488	Series 2017H
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$14,150

650. **Transfer from Capital/Operations - City Wide to Carter G Woodson North School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26501-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

26501	Carter G Woodson North School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$14,150

651. **Transfer from Carter G Woodson North School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-26501-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:

26501	Carter G Woodson North School
488	Series 2017H
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Transfer To:

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

Amount: \$14,150

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

Rationale: Transfer of funds per A. Ayapan

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$14,208

19-1211-EX1

653. **Transfer from Computer Science to Computer Science**

Rationale: Transfer funds for grant spend-down

Transfer From:

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

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
222209	Computer/Media Technology Services
210052	Computer Science For All Fy19

Amount: \$14,277

654. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$14,456

655. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25871-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

25871	A.N. Pritzker School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$14,600

656. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-41061-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$14,700

657. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-29111-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$14,732

19-1211-EX1

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OLT ; Change Reason : NA

Transfer From:

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

Transfer To:

46481 Chicago Academy High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$14,750

659. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
54205 Travel Expense
211010 Tier I Services
509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (TierSS)

Amount: \$14,764

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23441-OLT ; Change Reason : NA

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$14,889

661. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-24911-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24911 William Penn Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$14,940

662. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed to open Teacher Extended Day and Substitute bucket positions.

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

663. **Transfer from Talent Office - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Per Michael Sitkowski. Transfer for Teacher Residency Bucket

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 221066 Teaching Residency & Internship
 000576 Supplemental Aid

Amount: \$15,000

664. **Transfer from Network 13 to Network 13**

Rationale: Opening bucket positions for teachers and SECAs

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,000

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

Rationale: CSI Direct Instruction Services

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: \$15,000

667. **Transfer from Talent Office - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Per Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57940	Miscellaneous Charges
221066	Teaching Residency & Internship
000575	Student Based Budgeting

Amount: \$15,000

668. **Transfer from Talent Office - City Wide to Southside Occupational Academy High School**

Rationale: Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
57940	Miscellaneous Charges
221066	Teaching Residency & Internship
000576	Supplemental Aid

Amount: \$15,000

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

Rationale: Postage for the SY20 Semester 1 College-Career Readiness Guides mailing to parents

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53510	Commodities - Postage
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$15,000

670. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds to mother unit for YCCS provided through FY20 IL-Empower (Group 2) grant.

Transfer From:

66612 YCCS-CCA Academy HS
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

66101 Youth Connection Charter School (YCCS)
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

671. **Transfer from YCCS-Olive Harvey Middle College HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds to mother unit for YCCS provided through FY20 IL-Empower (Group 2) grant.

Transfer From:

66621 YCCS-Olive Harvey Middle College HS
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

66101 Youth Connection Charter School (YCCS)
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

672. **Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds to mother unit for YCCS provided through FY20 IL-Empower (Group 2) grant.

Transfer From:

66627 YCCS-West Town Acad Alternative HS
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

66101 Youth Connection Charter School (YCCS)
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

673. **Transfer from YCCS-West HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds to mother unit for YCCS provided through FY20 IL-Empower (Group 2) grant.

Transfer From:

66628 YCCS-West HS
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

66101 Youth Connection Charter School (YCCS)
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

674. **Transfer from Arts to Arts**

Rationale: Transfer to allocate Year 2 funds per Approved Grant Budget from Misc. Contingent Projects line.

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
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Amount: \$15,000

675. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$15,080

676. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: transferring funds for benefits for new Transition Specialist position

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:

10895	Social and Emotional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$15,100

677. **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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$15,128

678. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66074	CICS - Irving Park
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$15,184

679. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

26901	Frazier Preparatory Academy Charter School
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$15,300

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,412

681. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46151-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46151	William Rainey Harper High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$15,575

682. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-25571-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,733

683. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66394	Acero Charter Schools - Major Hector P. Garcia MD
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$16,016

684. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$16,086

685. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-26731-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

72731	Barbara Vick Early Childhood & Family Center
485	CIT PayGo Fund
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,184

686. **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: \$16,200

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46211	Lake View High School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,360

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688. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-49121-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
488 Series 2017H
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$16,592

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46541-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46541 DuSable Multiplex
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,875

690. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24851-OHI-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$16,885

691. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,899

692. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46641-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$16,900

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46211-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

46211 Lake View High School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$16,900

694. **Transfer from Richard T Crane Medical Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46641-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:

46641 Richard T Crane Medical Preparatory HS
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Transfer To:

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

Amount: \$16,900

695. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46641-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
488 Series 2017H
56304 Capitalized Software
253007 Life Safety
000000 Default Value

Amount: \$16,900

696. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for Algebra Resource package for Teachers and Students. Algebra 1 and 2 access 6 years.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532011 Accelerated Stem Program Of Study And Leadership
Development Fy19

Transfer To:

55011 Phoenix Military Academy High School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221011 Improvement Of Instruction
532011 Accelerated Stem Program Of Study And Leadership
Development Fy19

Amount: \$16,910

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697. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-22181-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,044

698. **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22181-MEP To Award# 2020-427-00-01 ; Change Reason : NA

Transfer From:

22181 Lillian R. Nicholson STEM Academy
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$17,044

699. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-22181-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
427 CIP Series 2016B
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,044

700. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds for charter reimbursement request approved through FY19 IL-Empower grant.

Transfer From:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66101 Youth Connection Charter School (YCCS)
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$17,091

701. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490945 Title Iii - Language Acquisition

Transfer To:

63011 Academy for Global Citizenship Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$17,160

702. **Transfer from Arts to Mary Gage Peterson Elementary School**

Rationale: Transfer of funds for partnership with MCMI for mathematics coaching and core technology needs.

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$17,227

703. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22381-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 488 Series 2017H
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$17,252

704. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22381-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$17,252

705. **Transfer from West Ridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22381-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:

22381 West Ridge Elementary School
 488 Series 2017H
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Transfer To:

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

Amount: \$17,252

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24341-OGC-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$17,300

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$17,350

708. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$17,368

709. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$17,368

710. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Transfer to cover uniforms, supplies for Photo ID and storage supplies, and security training material per LLopez request

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:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$17,389

711. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 488 Series 2017H
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$17,512

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712. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$17,576

713. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award# 2020-488-00-09 To Project# 2020-47081-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$17,636

714. **Transfer from CICS - Washington Park to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66181	CICS - Washington Park
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$17,637

715. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23031-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,702

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23341	Johann W von Goethe Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$17,780

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,890

718. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$17,992

719. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23891-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,999

720. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transfer to open new tutoring bucket at Mather- benefits.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490945 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 52140 Career Service Salaries - Other
 180040 English Language Learner (ELL/Lep) Programs
 490945 Title Iii - Language Acquisition

Amount: \$18,000

721. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29221-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,100

19-1211-EX1

722. **Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$18,270

723. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22341-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22341	Federico Garcia Lorca Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$18,340

724. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26421-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26421	Mary E McDowell Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,480

725. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25041-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25041	George M Pullman Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,495

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25181-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,610

19-1211-EX1

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

Rationale: EXPIRED Grant - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
542133 Distributed Leadership In Opportunity School (Dlos)
Fy19

Amount: \$18,663

728. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

24431 Cyrus H McCormick 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: \$18,668

729. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds required for charter reimbursement requests approved through the FY19 IL-Empower grant.

Transfer From:

66619 YCCS-Latino Youth Alternative HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 IL-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66101 Youth Connection Charter School (YCCS)
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 IL-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$18,743

730. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds required for charter reimbursement requests approved through the FY19 IL-Empower grant.

Transfer From:

66619 YCCS-Latino Youth Alternative HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 IL-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66101 Youth Connection Charter School (YCCS)
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 IL-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$18,745

19-1211-EX1

731. **Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66613 YCCS-Progressive Leadership Academy
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$18,776

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23001-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$18,980

733. **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: \$19,000

734. **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490945 Title Iii - Language Acquisition

Transfer To:

66579 Noble Mansueto High School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$19,240

735. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22511-NPG-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,500

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 542133 Distributed Leadership In Opportunity School (Dlos)
 Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,642

737. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22021-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,716

738. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24951-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,716

739. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24451-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,716

19-1211-EX1

740. **Transfer from Chief Education Office to Network 16**

Rationale: Transfer of funds for service from CPS Vendor Greg Jones.

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$19,749

741. **Transfer from Computer Science to Computer Science**

Rationale: Transfer to spend down grant - Services

Transfer From:

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

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
210052	Computer Science For All Fy19

Amount: \$19,800

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

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

Transfer From:

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

Transfer To:

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

Amount: \$19,842

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
211001	Attendance & Social Work
424086	Sig - Gage Park (Cohort 6) Fy19

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: \$19,919

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-53041-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$20,000

745. **Transfer from Computer Science to Computer Science**

Rationale: Correcting misplaced funds back to miscellaneous line

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
221117	Computer Education
210052	Computer Science For All Fy19

Transfer To:

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

Amount: \$20,000

746. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2018-26231-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$20,000

747. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-53101-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

748. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30121-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

749. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
124	School Special Income Fund
51320	Bucket 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: \$20,000

750. **Transfer from Arts to Arts**

Rationale: Transfer of funds for substitute and teacher extended day buckets

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500026 Project Cultivate Fy20

Amount: \$20,000

751. **Transfer from Computer Science to Computer Science**

Rationale: transfer to open up requested sub bucket and clear negative.

Transfer From:

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

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210052 Computer Science For All Fy19

Amount: \$20,006

752. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide

 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$20,064

753. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

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: \$20,072

754. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66255	ASPIRA Business and Finance
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$20,280

755. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66331	Erie Elementary Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$20,384

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

25021	William H Prescott Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,455

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23591-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$20,490

758. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$20,592

19-1211-EX1

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Transfer To:

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

Amount: \$20,837

760. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$21,000

761. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46271-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$21,000

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

Rationale: DEPT RQST - For Car Fare Reimbursement

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
54215	Car Fare
230010	Administrative Support
000000	Default Value

Amount: \$21,000

763. **Transfer from Talent Office to Teacher Leader Development and Innovation**

Rationale: Per Yasmin Chaudhury. Please open new DLOS specialist position in T & L unit.

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:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542134 Distributed Leadership In Opportunity School (Dlos)
 Fy20

Amount: \$21,000

764. **Transfer from Teacher Leader Development and Innovation to Talent Office**

Rationale: No new FTE being created.

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542134 Distributed Leadership In Opportunity School (Dlos)
 Fy20

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542134 Distributed Leadership In Opportunity School (Dlos)
 Fy20

Amount: \$21,000

765. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 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: \$21,037

766. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$21,076

767. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2020-423-00-01 To Project# 2020-22931-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
423 Series 2020 CIT
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
423 Series 2020 CIT
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Amount: \$21,348

768. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22731-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Amount: \$21,348

769. Transfer from Charles S Deneen Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22931-ROF To Award# 2020-423-00-01 ; Change Reason : NA

Transfer From:

22931 Charles S Deneen Elementary School
423 Series 2020 CIT
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
423 Series 2020 CIT
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$21,348

770. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22931-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Amount: \$21,348

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

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

Transfer From:

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

Transfer To:

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

Amount: \$21,500

772. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$21,520

773. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds for charter reimbursement request approved through FY19 IL-Empower grant.

Transfer From:

66612 YCCS-CCA Academy HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66101 Youth Connection Charter School (YCCS)
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$21,732

774. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46641-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$21,868

775. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$22,000

776. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500309 Magnet Schools Assistance Program (Cpsmsap)
 Fy18-19

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: \$22,000

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$22,200

778. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

63131 Instituto Health Sciences Career Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$22,256

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41051-OPI-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$22,340

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780. **Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

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: \$22,350

781. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

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: \$22,501

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22291-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$22,800

783. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,937

784. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24451-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$22,985

785. **Transfer from Language & Cultural Education - City Wide to Namaste Charter School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66271	Namaste Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$23,192

786. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22511-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$23,412

787. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$23,748

788. **Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$23,760

789. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$23,902

790. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23971-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,920

791. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22421-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,480

792. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-31121-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,567

793. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66617 YCCS- Innovations HS of Arts Integration
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$24,621

794. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49091-OHI-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

49091 Hope College Preparatory High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,695

795. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$24,856

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

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-30051-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,934

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

Rationale: To support elementary outreach support for CTE per Tish McGee

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
 54125 Services - Professional/Administrative
 212040 Elementary Career Development
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$25,000

19-1211-EX1

798. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds required for charter reimbursement requests approved through the FY19 IL-Empower grant.

Transfer From:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	IL-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	IL-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$25,000

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

Rationale: Transfer of funds to open stipend and substitute buckets

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

Transfer To:

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

Amount: \$25,000

800. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22211-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,144

801. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$25,376

802. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds for Assessment Specialist

Transfer From:

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,500

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803. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$25,584

804. **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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$25,586

805. **Transfer from YCCS-Sullivan House Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds for charter reimbursement request approved through FY19 IL-Empower grant.

Transfer From:

66623	YCCS-Sullivan House Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$25,627

806. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66221	CICS - West Belden
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$25,688

807. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-14 To Project# 2020-22391-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$25,768

19-1211-EX1

808. **Transfer from Education General - City Wide to Computer Science**

Rationale: EXPIRED Grant - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$26,028

809. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

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: \$26,513

810. **Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

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: \$26,694

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31081-OEL ; Change Reason : NA

Transfer From:

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

Transfer To:

31081	Stephen F Gale Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$27,317

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

Rationale: Transfer funding to the Talent Office for the FY20 Teacher Quality Leadership Grant.

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
493522	Teacher Quality Leadership Grant Fy20

Amount: \$27,505

813. **Transfer from Arts to Education General - City Wide**

Rationale: Expired grant - transfer to contingency.

Transfer From:

10890	Arts
336	NCLB Title V Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
500025	Project Cultivate Fy19

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,100

814. **Transfer from YCCS-Jane Addams Alternative HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

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: \$28,421

815. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-25101-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$28,781

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816. **Transfer from Arts to Arts**

Rationale: Transfer funding to clear negative.

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
51330	Benefits Pointer
290001	General Salary S Bkt
500026	Project Cultivate Fy20

Amount: \$28,966

817. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
488	Series 2017H
56302	Capitalized Equipment
009531	Additions
000000	Default Value

Amount: \$29,036

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

Rationale: Transfer of funds for bucket to replace 553428

Transfer From:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390003	Service Learning
409427	Calumet Is My Back Yard Cimby 19-20

Transfer To:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
409427	Calumet Is My Back Yard Cimby 19-20

Amount: \$29,200

819. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25711-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,220

820. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25381-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,220

821. **Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66619 YCCS-Latino Youth Alternative HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

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

Amount: \$29,657

822. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiersss)

Amount: \$29,685

823. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-23041-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,942

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

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 UIC Whole Child program.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580290 Uic Whole Child Fy20

Amount: \$30,000

825. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22631-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$30,400

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

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-25921-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$31,300

827. **Transfer from Network 6 to Network Support**

Rationale: Transferring funds from closing N6 Deputy Position per ONS and Budget Leadership - opening a new position in ONS using N6 Deputy position costs

Transfer From:

02461 Network 6
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,847

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22271-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$31,869

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829. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-67081-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

67081 Polaris Charter Academy
488 Series 2017H
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$31,870

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

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:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$31,960

831. **Transfer from Capital/Operations - City Wide to Carter G Woodson North School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26501-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

26501 Carter G Woodson North School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$32,100

832. **Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66107 YCCS- McKinley Lakeside Leadership HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
211001 Attendance & Social Work
433132 II-Empower (Cohort 19 - Grant 2) Fy19

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: \$32,250

833. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24871-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$32,266

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46211	Lake View High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,384

835. **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: \$33,000

836. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-24441-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,500

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-41051-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,153

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838. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Replacement Fee - AT&T \$5,000 Perez, Receipt # 61436, Sprint \$25,000 - \$5K per site (Bell Receipt # 61405, Harlan Receipt # 61426, Lane Tech Receipt # 61406, Park Manor Receipt # 61418, Schubert Receipt # 61405), T-Mobile \$5,000 Lewis Receipt # 61480

Transfer From:

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

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$35,000

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

Rationale: Transferring funds to open FY20 PO for Davis Bancorp - armored car services for cafeterias.

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
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

Amount: \$35,000

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

Rationale: Bucket for facilitator summit.

Transfer From:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
494070	Title lia - Teacher Quality

Transfer To:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Amount: \$35,000

841. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2018-23461-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,024

842. **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
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$35,275

843. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiersss)

Amount: \$35,640

844. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66617 YCCS- Innovations HS of Arts Integration
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 211001 Attendance & Social Work
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

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: \$36,000

845. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-26601-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,500

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22621-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,040

847. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22571-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,810

848. **Transfer from Arts to Education General - City Wide**

Rationale: Expired grant - transfer to contingency.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500025 Project Cultivate Fy19

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$38,547

849. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49161-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

49161 TEAM Englewood Community Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$39,350

850. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-24551-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$39,700

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851. Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24551-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer From:

24551 Bernhard Moos Elementary School
488 Series 2017H
56304 Capitalized Software
253007 Life Safety
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Amount: \$39,700

852. Transfer from CICS - Chicago Quest North to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66651 CICS - Chicago Quest North
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433140 II-Empower (Cohort 19 - Grant 10) Fy19

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: \$39,877

853. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer funds to purchase portable hand sinks for 15 schools.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment
256009 Food Service
000000 Default Value

Amount: \$40,000

854. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-49161-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

49161 TEAM Englewood Community Academy High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,040

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
424086 Sig - Gage Park (Cohort 6) Fy19

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: \$40,534

856. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-63081-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

63081 EPIC Academy Charter High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,810

857. **Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$41,903

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,658

859. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-26731-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,390

860. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$43,458

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861. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$43,458

862. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
488 Series 2017H
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$43,458

863. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-25351-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Amount: \$43,458

864. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-25351-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$43,458

865. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-25351-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
488 Series 2017H
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$43,458

19-1211-EX1

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

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$43,458

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

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$43,458

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

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
488	Series 2017H
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$43,458

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

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

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$43,458

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

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

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$43,458

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

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

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,458

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24191-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

24191	Abraham Lincoln Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$43,500

873. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22951-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$43,780

874. **Transfer from Arts to Education General - City Wide**

Rationale: Expired grant - transfer to contingency.

Transfer From:

10890	Arts
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500025	Project Cultivate Fy19

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$44,132

875. **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
217662	Iasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$44,452

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$45,000

877. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 500012 Chicago Alliance For Equity In Computer Science
 (Cafe-Cs) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$45,000

878. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500309 Magnet Schools Assistance Program (Cpsmsap)
 Fy18-19

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: \$45,140

879. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-66148-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,810

880. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66397	Acero Charter Schools - Officer Donald J. Marquez
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$46,000

881. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$46,000

882. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66602	Acero Charter Schools - Brighton Park
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$46,000

883. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$46,000

884. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$46,000

885. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66399 Acero Charter Schools - Jovita Idar
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$46,000

886. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$46,000

887. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-63142-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

63142 Camelot Excel - Englewood HS
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,179

888. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$46,750

889. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46171-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$46,800

19-1211-EX1

890. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) FY18-19

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: \$47,508

891. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$48,091

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$49,300

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

Rationale: Tridium N4 ENT Server SW Lic - Quote # KXGH493 & KXGH500

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
000000	Default Value

Amount: \$49,900

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$50,000

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500309 Magnet Schools Assistance Program (Cpsmsap)
 Fy18-19

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: \$50,398

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-26141-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,110

897. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46111-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,263

19-1211-EX1

898. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$52,618

899. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46171-OPI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$54,000

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

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

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
188814 Space To Grow-Iga Water Reclamation District

Amount: \$54,981

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

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

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$54,981

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

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

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$54,981

19-1211-EX1

903. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23161-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$55,268

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-45211-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$55,341

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

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26921-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

26921 Disney II Magnet School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$55,675

906. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

46281 Carl Schurz High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$57,594

907. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-24381-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$58,409

908. **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: \$59,680

909. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22511-NPG ; Change Reason : NA

Transfer From:

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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$61,305

910. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

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: \$61,314

911. **Transfer from Talent Office to Talent Office**

Rationale: Per Courtney Hrejsa. Loading DLOS budget to match as approved in 524.

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
 54205 Travel Expense
 262005 Educator Effectiveness
 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$62,633

19-1211-EX1

912. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-24711-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$63,620

913. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

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: \$65,500

914. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46141-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

46141 Gage Park High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$66,750

915. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$67,823

19-1211-EX1

916. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

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: \$67,823

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22291-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$69,388

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22291-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$69,388

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

Rationale: Funds Transfer From Project# 2020-22291-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Transfer To:

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

Amount: \$69,388

19-1211-EX1

920. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

46691 Englewood STEM HS
485 CIT PayGo Fund
56302 Capitalized Equipment
009441 New School Openings
000000 Default Value

Amount: \$69,617

921. **Transfer from Talent Office to Teacher Leader Development and Innovation**

Rationale: Per Yasmin Chaudhury. Please open new DLOS specialist position in T & L unit.

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:

11551 Teacher Leader Development and Innovation
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
542134 Distributed Leadership In Opportunity School (Dlos)
Fy20

Amount: \$70,000

922. **Transfer from Teacher Leader Development and Innovation to Talent Office**

Rationale: No new FTE being created.

Transfer From:

11551 Teacher Leader Development and Innovation
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
542134 Distributed Leadership In Opportunity School (Dlos)
Fy20

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
542134 Distributed Leadership In Opportunity School (Dlos)
Fy20

Amount: \$70,000

923. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$70,000

19-1211-EX1

924. **Transfer from Arts to Arts**

Rationale: Transfer of funds for substitute and teacher extended day buckets

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
500026	Project Cultivate Fy20

Amount: \$71,719

925. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds for Assessment Specialist

Transfer From:

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$75,000

926. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$75,519

927. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$75,519

19-1211-EX1

928. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22081-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$77,300

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22041-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$79,013

930. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: to open Transition Specialist position

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:

10895 Social and Emotional Learning
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood

Amount: \$80,000

931. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-46041-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46041 William J Bogan High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$80,700

932. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer of funds for charter reimbursement requests approved through the FY19 IL-Empower grant.

Transfer From:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 IL-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66101 Youth Connection Charter School (YCCS)
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
433132 IL-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$82,317

19-1211-EX1

933. **Transfer from School Transportation - City Wide to Oscar Mayer Magnet School**

Rationale: Parent reimbursement; \$26k for Jan- June 2019 period. \$56K for fy20 before reconciliation.

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Amount: \$83,000

934. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25591-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$83,404

935. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-49121-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$84,118

936. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-24741-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$84,240

19-1211-EX1

937. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:

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

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$84,469

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

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22171-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$86,983

939. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 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: \$90,755

940. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25041-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$97,540

19-1211-EX1

941. **Transfer from Education General - City Wide to Computer Science**

Rationale: EXPIRED Grant - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221117	Computer Education
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$99,339

942. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-29321-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$101,278

943. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23021-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

23021	Thomas Drummond Elementary School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$101,278

944. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-31211-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$101,278

945. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22431-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$103,870

19-1211-EX1

946. **Transfer from Arts to Arts**

Rationale: Transfer funding to clear negative.

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
51300	Regular Position Pointer
290001	General Salary S Bkt
500026	Project Cultivate Fy20

Amount: \$107,885

947. **Transfer from Arts to Education General - City Wide**

Rationale: Expired grant - transfer to contingency.

Transfer From:

10890	Arts
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
500025	Project Cultivate Fy19

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$108,173

948. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Open OAE Position #

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$109,786

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$110,000

19-1211-EX1

950. **Transfer from Network 6 to Network Support**

Rationale: Transferring funds from closing N6 Deputy Position per ONS and Budget Leadership - opening a new position in ONS using N6 Deputy position costs

Transfer From:

02461 Network 6
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$110,582

951. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-47031-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$110,665

952. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-41061-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$111,360

953. **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: \$111,930

19-1211-EX1

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

Rationale: Funds Transfer From Project# 2020-46491-OHI-1 To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:

46491 Bowen High School
488 Series 2017H
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

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

Amount: \$119,762

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

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23731-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$121,348

956. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-49051-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$121,410

957. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-26731-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
485 CIT PayGo Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$125,064

958. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22921-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$128,343

19-1211-EX1

959. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-23631-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$133,604

960. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

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: \$135,539

961. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

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: \$148,626

962. **Transfer from Talent Office to Talent Office**

Rationale: Per Courtney Hrejsa. Loading DLOS budget to match as approved in 524.

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
54125 Services - Professional/Administrative
262005 Educator Effectiveness
542134 Distributed Leadership In Opportunity School (Dlos)
Fy20

Amount: \$150,000

19-1211-EX1

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

Rationale: Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$151,787

964. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23811-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$152,409

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

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: \$153,252

966. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500012	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$155,135

967. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-41091-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$155,248

968. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46281-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 488 Series 2017H
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$159,861

969. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-25361-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$160,815

970. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500012 Chicago Alliance For Equity In Computer Science
 (Cafe-Cs) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$164,000

971. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22991-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$168,450

972. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46131-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$173,864

973. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

66101 Youth Connection Charter School (YCCS)
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

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: \$176,440

974. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$178,094

975. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-25771-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$179,423

976. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22031-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

22031 Louis A Agassiz Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$183,998

977. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23891-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

23891 Countee Cullen Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$193,945

978. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-31201-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$199,837

979. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-53091-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$199,955

980. **Transfer from Accounting to Accounting**

Rationale: To open Senior Business Systems Analyst and Systems Accountant.

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$200,000

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981. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-25771-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$200,993

982. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25381-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$201,010

983. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22511-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$206,652

984. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-22021-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$212,167

985. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22241-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$212,611

19-1211-EX1

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

Rationale: Per Michael Sitkowski. Transfer for Teacher Residency bucket.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$220,000

987. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:

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

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$220,900

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$221,131

989. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-24591-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$226,128

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990. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23791-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

23791	Agustin Lara Elementary Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$227,897

991. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22721-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$235,747

992. **Transfer from Arts to Arts**

Rationale: Transfer requested for Year 2 Allocation per Approved Grant Budget from Misc. - Contingent Projects line.

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: \$235,858

993. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22391-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

22391	Lyman A Budlong Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$241,956

994. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24951-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$245,090

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995. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22931-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
488 Series 2017H
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$250,986

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$251,000

997. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22511-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$261,932

998. **Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22511-MCR To Award# 2020-488-00-06 ; Change Reason : NA

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$261,932

999. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22131-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$264,258

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1000. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23591-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$276,114

1001. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2019-24551-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$278,300

1002. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-22731-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$283,800

1003. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-23751-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23751	South Loop Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$292,365

1004. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25471-TUS To Award# 2020-488-00-07 ; Change Reason : NA

Transfer From:

25471	Adlai E Stevenson 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: \$296,180

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1005. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

26831	Durkin Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$296,901

1006. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:

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

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (TierSS)

Amount: \$311,000

1007. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-24911-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24911	William Penn Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$315,958

1008. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-30031-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$335,183

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1009. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Open OAE Position #

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$337,608

1010. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24451-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$343,721

1011. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-30051-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$440,902

1012. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-22421-ICR-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$472,645

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1013. **Transfer from Talent Office to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$523,155

1014. **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$546,543

1015. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: DEPT RQST - Computers for RSP services

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:

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

Amount: \$549,228

1016. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25101-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25101	Frank W Reilly Elementary School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$558,348

19-1211-EX1

1017. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for CDW payment

Transfer From:

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

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$636,000

1018. **Transfer from Talent Office to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
542133 Distributed Leadership In Opportunity School (Dlos)
Fy19

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$696,554

1019. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-46251-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

46251 Morgan Park High School
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$865,353

1020. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-53041-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$913,837

19-1211-EX1

1021. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Title III tutoring buckets.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

Amount: \$935,000

1022. **Transfer from Talent Office to Talent Office**

Rationale: Per Courtney Hrejsa. Loading DLOS budget to match as approved in 524.

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
54125	Services - Professional/Administrative
262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$942,861

1023. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for CLASS.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
376673	State Preschool For All Age 3-5 Community Partnerships Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20

Amount: \$1,333,333

1024. **Transfer from Talent Office to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,648,574

1025. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

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: \$1,718,993

1026. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide

Rationale: Mike Sitkowski approved transfer to appropriate funding for bucket to pay SEIU retro for FY19.

Transfer From:

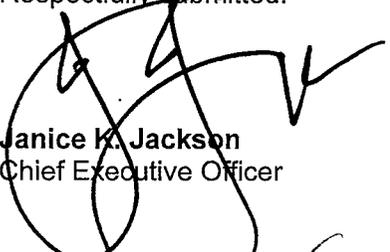
12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
254101 Asset Management
000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
52100 Career Service Salaries - Regular
119004 Other General Charges
000000 Default Value

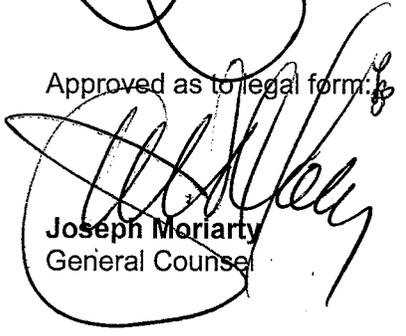
Amount: \$7,500,000

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel

AMEND BOARD REPORT 17-1206-EX12
AUTHORIZE RENEWAL OF THE FRAZIER PREPARATORY ACADEMY CHARTER SCHOOL
AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Frazier Preparatory Academy Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The 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 December 2019 amendment is necessary to (a) revoke the charter and Charter School Agreement for Frazier Preparatory Academy Charter School at the end of the 2019-2020 school year for the reasons set forth below, and (b) authorize a wind down agreement for the charter school. Frazier Academy Design Team, Inc. shall wind down and cease operations of its charter school and return its charter to the Board effective as of July 1, 2020.

SCHOOL OPERATOR: Frazier Academy Design Team, Inc., an IL not-for-profit corporation
 3711 W. Douglas Blvd
 Chicago, Illinois 60623
 Phone: 773-521-1334
 Contact Person: Tommy L. Moore Duff Sr., Board President

CHARTER SCHOOL: Frazier Preparatory Academy Charter School
 3711 W. Douglas Blvd
 Chicago, Illinois 60623
 Phone: 773-521-1334
 Contact Person: Tommy L. Moore Duff Sr., Board President

OVERSIGHT: Office of Innovation and Incubation
 42 W. Madison Street, 3rd Floor
 Chicago, IL 60602
 Phone: 773-553-1530
 Contact Person: Hal Woods ~~Mary K. Bradley~~, Interim Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 13-0626-EX4) 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 560 students in grades K through 8. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 14-0226-EX5: Approved the relocation of the charter school to the CPS facility at 3711 W. Douglas Boulevard beginning in the fall of 2014.

CHARTER RENEWAL PROPOSAL: Frazier Academy Design Team, Inc. submitted a renewal proposal on July 31, 2017 to continue the operation of Frazier Preparatory Academy Charter School ("Frazier Prep"). The charter school shall continue to be located at 3711 W. Douglas Boulevard and shall continue to serve grades K through 8 with a maximum enrollment of 560 students.

If Frazier Academy Design Team, Inc. is authorized to operate a pre-kindergarten program in the same building as the charter school, the children enrolled in the pre-kindergarten will not be included in the enrollment of the charter school and the pre-kindergarten program will not be governed by the Charter School Agreement.

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 November 27, 2019, the Office of Innovation and Incubation provided written notice to Frazier Academy Design Team, Inc. that the Chief Executive Officer ("CEO") intended to recommend to the Board the revocation of the charter and Charter School Agreement for Frazier Prep effective at the end of the 2019-2020 school year.

Section 27A-9(c)(2) of the Illinois Charter Schools Law states that a charter may be revoked if it fails to "meet or make reasonable progress toward achievement of the content standards or pupil performance standards identified in the charter." Furthermore, Section 27A-9(c)(4) of the Illinois Charter Schools Law states that, after being notified of the reason for revocation, the charter school must submit a written plan for remediation, the plan for remediation will be reviewed and a determination will be made whether the charter school failed to implement the plan.

Frazier Prep's Charter School Agreement dictates that the charter school will be evaluated annually in accordance with the CPS School Quality Rating Policy ("SQR") and Charter School Quality Policy ("CSQP") to determine if the school is meeting or making reasonable progress toward achievement of the content standards or pupil performance standards. On October 26, 2018, Frazier Academy Design Team, Inc. was given notice that Frazier Prep received a Level 2 rating on the SQR for the prior 2017-2018 school year and its school was failing to meet or make reasonable progress toward achievement of the content standards or pupil performance standards, and was placed in Revocation status. Frazier Prep was placed on the Academic Warning List and submitted a remediation plan. The Office of Innovation and Incubation, in conjunction with the Office of Accountability, reviewed the remediation plan and its implementation in accordance with the academic revocation process timeline. On November 8, 2019, Frazier Prep received another Level 2 rating on SQR for the prior 2018-2019 school year. Frazier Prep was placed on the Academic Warning List for a second consecutive year due to its continued failure to meet or make reasonable progress toward achievement of the content standards or pupil performance standards.

On November 8, 2019, Frazier Academy Design Team, Inc. was notified of a public hearing on November 14, 2019 for the consideration of revocation of the charter and Charter School Agreement for Frazier Prep. The hearing notice was published in the November 9, 2019 edition of the Chicago Sun-Times. The hearing was conducted on November 14, 2019.

Pursuant to the Illinois Charter Schools Law and the Charter School Agreement, the CEO recommends that the charter and Charter School Agreement for Frazier Prep be revoked at the end of the 2019-2020 school year because Frazier Prep has been on the Academic Warning List for two consecutive years and has failed to implement its remediation plan.

Frazier Academy Design Team, Inc. shall wind down and cease operations of its charter school and return its charter to the Board effective as of July 1, 2020. Both parties shall enter into a wind down agreement with respect to the charter revocation.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Frazier 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 6, 2017 for all contract and charter schools going through renewal to receive public comments, including Frazier 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, Frazier Prep be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Frazier Prep's charter and agreement is being extended for a three (3) year term commencing July 1, 2018 and ending June 30, 2021. Frazier Prep's charter and agreement are being revoked at the end of the 2019-2020 school year. 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 his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Frazier Academy Design Team, 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 wind down agreement for the charter school. Authorize the President and Secretary to execute the written Charter School Agreement and wind down agreement for the charter school. Authorize the Interim 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 Interim Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education and the Illinois State Charter School Commission of the revocation of the charter and the Charter School Agreement 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 ~~2018-2019~~ 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 FY4820 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:



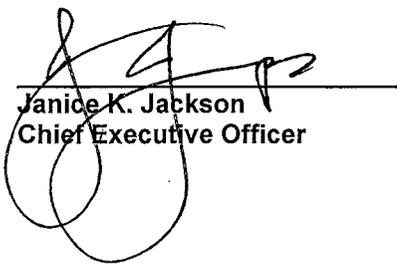
Bing A. Howell
Chief Portfolio Officer

Approved as to Legal Form: *



Joseph T. Moriarty
General Counsel

Approved:



Janice K. Jackson
Chief Executive Officer

December 11, 2019

AMEND BOARD REPORT 18-0425-EX2
AMEND BOARD REPORT 16-0427-EX4
AUTHORIZE RENEWAL OF THE CHICAGO VIRTUAL CHARTER SCHOOL AGREEMENT
WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago Virtual 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 April 2018 amendment is necessary to authorize Chicago Virtual Charter School to terminate its agreement with its education management organization, K12 Classroom LLC, effective July 1, 2018. 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 December 2019 amendment is necessary to (a) revoke the charter and Charter School Agreement for Chicago Virtual Charter School at the end of the 2019-2020 school year for the reasons set forth below, and (b) authorize a wind down agreement for the charter school. Chicago Virtual Charter School shall wind down and cease operations of its charter school and return its charter to the Board effective as of July 1, 2020.

SCHOOL OPERATOR/ CHARTER SCHOOL: Chicago Virtual Charter School
 38 S. Peoria Street
 Chicago, Illinois 60607
 Phone: 312-267-4486
 Contact Person(s): ~~Farland Jenkins, Board Liaison~~ Dr. Vikki Stokes, CEO
~~Elizabeth Roth, Interim Head of School~~

OVERSIGHT: Office of Innovation and Incubation
 42 W. Madison Street, 3rd Floor
 Chicago, IL 60602
 Phone: 773-553-1530
 Contact Person: Hal Woods ~~Mary K. Bradley~~, Interim Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 06-0125-EX2) was for a term commencing August 16, 2006 and ending June 30, 2011 and authorized the operation of a charter school serving no more than 600 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed (authorized by Board Report 11-0427-EX11) for a term commencing July 1, 2011 and ending June 30, 2016, serving grades K through 12. The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 13-0424-EX2: Approved the increase in the K-8 enrollment of the charter school by 80 to 680 students beginning in the fall of 2013.

CHARTER RENEWAL PROPOSAL: Chicago Virtual Charter School submitted a renewal proposal on October 19, 2015 to continue the operation of Chicago Virtual Charter School. The charter school shall continue to be located at 38 S. Peoria Street, and to serve grades K through 12 with a maximum enrollment of 680 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.

In February 2018, Chicago Virtual Charter School submitted an application for amendment to terminate its agreement with its education management organization, K12 Classroom LLC, effective July 1, 2018. A public hearing on the proposed termination was held on Wednesday, April 11, 2018. The hearing was recorded and a summary report is available for review.

On November 27, 2019, the Office of Innovation and Incubation provided written notice to Chicago Virtual Charter School that the Chief Executive Officer ("CEO") intended to recommend to the Board the revocation of the charter and Charter School Agreement for Chicago Virtual Charter School effective at the end of the 2019-2020 school year.

Section 27A-9(c)(2) of the Illinois Charter Schools Law states that a charter may be revoked if it fails to "meet or make reasonable progress toward achievement of the content standards or pupil performance standards identified in the charter." Furthermore, Section 27A-9(c)(4) of the Illinois Charter Schools Law states that, after being notified of the reason for revocation, the charter school must submit a written plan for remediation, the plan for remediation will be reviewed and a determination will be made whether the charter school failed to implement the plan.

Chicago Virtual Charter School's Charter School Agreement dictates that the charter school will be evaluated annually in accordance with the CPS School Quality Rating Policy ("SQRP") and Charter School Quality Policy ("CSQP") to determine if the school is meeting or making reasonable progress toward achievement of the content standards or pupil performance standards. On October 26, 2018, Chicago Virtual Charter School was given notice that Chicago Virtual Charter School received a Level 2 rating on the SQRP for the prior 2017-2018 school year and its school was failing to meet or make reasonable progress toward achievement of the content standards or pupil performance standards, and was placed in Revocation status. Chicago Virtual Charter School was placed on the Academic Warning List and submitted a remediation plan. The Office of Innovation and Incubation, in conjunction with the Office of Accountability, reviewed the remediation plan and its implementation in accordance with the academic revocation process timeline. On November 8, 2019, Chicago Virtual Charter School received another Level 2 rating on SQRP for the prior 2018-2019 school year. Chicago Virtual Charter School was placed on the Academic Warning List for a second consecutive year due to its continued failure to meet or make reasonable progress toward achievement of the content standards or pupil performance standards.

On November 8, 2019, Chicago Virtual Charter School was notified of a public hearing on November 14, 2019 for the consideration of revocation of the charter and Charter School Agreement for Chicago Virtual Charter School. The hearing notice was published in the November 9, 2019 edition of the Chicago Sun-Times. The hearing was conducted on November 14, 2019.

Pursuant to the Illinois Charter Schools Law and the Charter School Agreement, the CEO recommends that the charter and Charter School Agreement for Chicago Virtual Charter School be revoked at the end of the 2019-2020 school year because Chicago Virtual Charter School has been on the Academic Warning List for two consecutive years and has failed to implement its remediation plan.

Chicago Virtual Charter School shall wind down and cease operations of its charter school and return its charter to the Board effective as of July 1, 2020. Both parties shall enter into a wind down agreement with respect to the charter revocation.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago Virtual 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 April 19, 2016 for all contract and charter schools going through renewals to receive public comments, including Chicago Virtual 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 Virtual Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Chicago Virtual Charter School's charter and agreement is being extended for a five (5) year term commencing July 1, 2016 and ending June 30, 2021. Chicago Virtual Charter School's charter and agreement are being revoked at the end of the 2019-2020 school year. The charter for this school shall be returned to the Board effective as of July 1, 2020.

ADDITIONAL TERMS AND CONDITIONS: Chicago Virtual Charter School's charter and agreement shall be recommended for renewal with the following conditions to be included in the agreement:

- On or before July 15, 2016, the school must present evidence to the Office of Innovation and Incubation (I&I) of a student application form consistent with state charter law.
- On or before July 15, 2016, the school must submit evidence to I&I of completion of Open Meetings Act (OMA) training for all current board members.
- On or before January 1, 2017, and thereafter every January 1, the school must show evidence to I&I that it is and shall remain in compliance with state and federal requirements governing English Learners as demonstrated on formal compliance reports from Board's Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and make a determination of compliance with state and federal requirements regarding English Learner Programs.
- On or before June 1, 2017, and thereafter every June 1, the school must show evidence to I&I that it is and shall remain in compliance with CPS Diverse Learner expectations of timely completion of evaluations/Individualized Education Plans (IEPs) and Related Service Provider (RSP) service documentation as measured by the Board's Office of Diverse Learners and Support Services (ODLSS).
- On or before October 1, 2017, the school must demonstrate to I&I full resolution of facility and ADA issues.

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 wind down agreement for the charter school. Authorize the President and Secretary to execute the written Charter School Agreement and wind down agreement for the charter school. Authorize the Interim 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 Interim Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education and the Illinois State Charter School Commission of the revocation of the charter and the Charter School Agreement 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 ~~2018-2019~~ 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 FY~~4820~~ are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

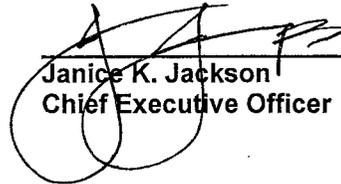
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:



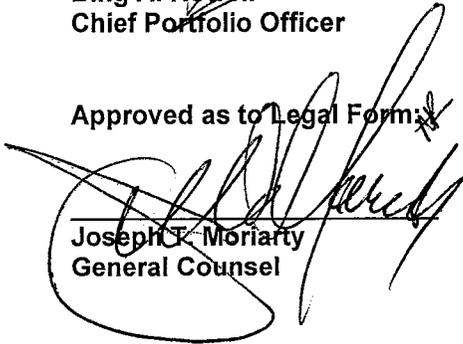
Bing A. Howell
Chief Portfolio Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel

December 11, 2019

DEPARTMENT OF AMBER BEDOLLA

THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago (“Board”) permanently debar Amber Bedolla (“Respondent”) from doing any business with the Board.

The Board’s Chief Procurement Officer served Respondent with a Notice of Proposed Debarment on September 6, 2019, initiating debarment proceedings against Respondent based on Sections 2(g) and 2(k) of the Board’s Debarment Policy for her refusal to cooperate with the Board’s investigation and for conduct deemed to affect the responsibility of the Respondent. Specifically, Respondent was found to have engaged in inappropriate contact with a student while Respondent was serving as a vendor employee at Benito Juarez Community Academy. Further, Respondent was found to have avoided contact with CPS Law Department Investigations Unit during its investigation of this matter. Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board’s Debarment Policy. As such, all allegations in the Notice are deemed admitted. See Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy), including Investigative Report No. 8469, and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(10) of the Board’s Debarment Policy, the Chief Operating Officer recommends that the Board permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Chief Operating Officer.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: None.

APPROVED:



ARNALDO RIVERA
Chief Operating Officer

APPROVED AS TO LEGAL FORM:



JOSEPH J. MORIARTY
General Counsel

December 11, 2019

DEBARMENT OF CHICAGO CONTEMPORARY DANCE THEATRE INC.**THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago ("Board") permanently debar Chicago Contemporary Dance Theatre Inc. ("Respondent") from doing any business with the Board.

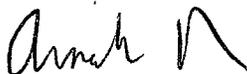
Following the Office of the Inspector General's ("OIG") recommendations in Report No. 17-02079, the Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment ("Notice") on June 26, 2018. The Notice initiated debarment proceedings against Respondent based on its conduct in aiding in the hiring of an unlicensed teacher in violation of Illinois State Law 105 ILCS 5/21B-15[d] and without a background check, in violation on Illinois State Law 105 ILCS 5/34-18.5. Respondent allowed the unlicensed teacher to use Respondent's vendor number to seek payment from the Board. Respondent additionally failed to cooperate with OIG's investigation by refusing to provide requested responsive information. Respondent's failure to cooperate with OIG's investigation violated the terms of its contract with the Board. The Notice sought to debar Respondent from further operating as a vendor with the Board. Pursuant to sections 2(f) and (g) of the Board's debarment policy, adopted by Board Report 08-1217-PO1 and subsequently updated by Board Report 19-0626-PO1 the bases for debarment include "refusal to cooperate with OIG in an investigation" and "refusal to cooperate with reasonable requests of Board inspectors, representatives, or other personnel with respect to work under contract provisions, plans, or specifications, or otherwise." Debarment Policy, § 2(f) and (g), respectively. On September 16, 2019, the Chief Operating Officer denied Respondent's request for a hearing. The Chief Operating Officer has reviewed the record (as defined in section 4.5(i)(10) of the debarment policy) and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(i)(10) of the Board's debarment policy including but not limited to OIG Report 17-02079 and Respondent's Answer to the Notice, the Chief Operating Officer recommends that the Board adopt the findings of the OIG and permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent, if any, are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Chief Operating Officer.

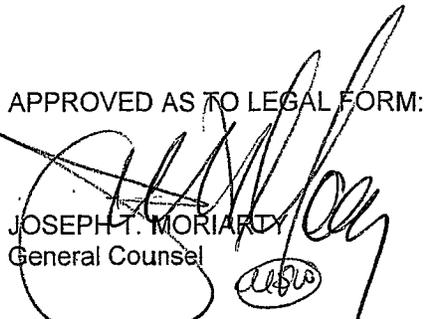
LSC REVIEW: LSC approval is not applicable to this report.
AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.
FINANCIAL: None.
GENERAL CONDITIONS: None.

APPROVED:



ARNALDO RIVERA
Chief Operating Officer

APPROVED AS TO LEGAL FORM:



JOSEPH T. MORIARTY
General Counsel

December 11, 2019

DEBARMENT OF CHRISTOPHER HEAD**THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:**

That the Board of Education of the City of Chicago ("Board") permanently debar Christopher Head ("Respondent") from doing any business with the Board.

Following the Office of the Inspector General's ("OIG") April 13, 2018 recommendations in Report No. 18-200207, the Board's Chief Procurement Officer served Respondent with a Notice of Proposed Debarment ("Notice") on August 10, 2018. The Notice initiated debarment proceedings against Respondent based on his conduct involving a physical altercation and use of offensive language with another Board employee in front of students, in violation of the Board's Rules for a Respectful, Violence Free Workplace and Learning Environment pursuant to Chapter IV Section 4 (i) and resulting designation as a Do Not Hire on January 17, 2013. The Notice sought to debar Respondent from further officiating any Board sponsored athletic games pursuant to section 2(i)(9) and (k) of the Board's debarment policy, adopted by Board Report 08-1217-PO1 and subsequently updated by Board Report 19-0626-PO1. The bases for debarment include "violation of ethical standards established by the Board" and "any other cause that the Board, in its sole discretion, deems so serious or of such a compelling nature that it affects the responsibility of the vendor, including facilitating another vendor's violation of any Board Rule, Board policy, Board contract, or any federal, state, or local law relating to public contracting." Debarment Policy, § 2(i)(9) and (k) respectively. The Chief Operating Officer has reviewed the record (as defined in section 4.5(i)(10) of the debarment policy) and recommends permanent debarment.

Based on the facts set forth in the record as defined in Section 4.5(i)(10) of the Board's debarment policy, including but not limited to OIG Report No. 18-200207 and Respondent's Answer to the Notice, the Chief Operating Officer recommends that the Board adopt the findings of the OIG and permanently debar Respondent from doing any business with the Board effective immediately. All existing contracts between the Board and Respondent, if any, are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

The Board adopts and approves the recommendation of the Chief Operating Officer.

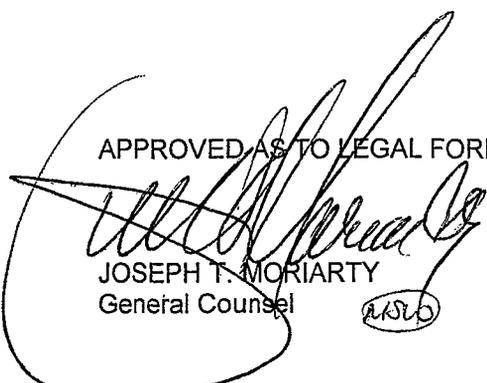
LSC REVIEW: LSC approval is not applicable to this report.
AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.
FINANCIAL: None.
GENERAL CONDITIONS: None.

APPROVED:



ARNALDO RIVERA
Chief Operating Officer

APPROVED AS TO LEGAL FORM:



JOSEPH T. MORIARTY
General Counsel



AUTHORIZE A NEW AGREEMENT WITH THORSEN CONSULTING, INC. FOR DEVELOPMENT AND HOSTING OF THE GOCPS WAITLIST/OFFER MODULE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Thorsen Consulting, Inc. for the development and hosting of GoCPS Waitlist/Offer Module for the Office of Access and Enrollment (OAE) 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 : Kestel-Kolstad, Miss Kayla N / 773-553-2280

VENDOR:

- 1) Vendor # 51461
THORSEN CONSULTING, INC.
436 Grove Court
Batavia, IL 60510

Molly Connolly
630 454-4100

Ownership: Molly Connolly -100%

USER INFORMATION :

Project
Manager: 11201 - Access and Enrollment

42 West Madison Street

Chicago, IL 60602

Huntley, Ms. Tyeise A

773-553-3546

PM Contact: 11201 - Access and Enrollment

42 West Madison Street

Chicago, IL 60602

Howard, Mr. Tony T

773-553-3546

TERM:

The term of this agreement shall commence on January 26, 2020 and shall end January 25, 2021. This agreement shall have two (2) options to renew for periods of one (1) 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 services listed below:

1. GoCPS Waitlist/offer module website enhancements.
2. Data export process from new Aspen Student Information System
3. Selection data/process set-up, support, and quality assurance.

DELIVERABLES:

Vendor will enable OAE to process selections and provide offers for Choice High Schools, Choice Elementary Schools, Selective Enrollment High Schools, Selective Enrollment Elementary Schools. Vendor will also deliver language changes and administrator console enhancements to the GoCPS Waitlist/offer module website.

OUTCOMES:

Vendor's services will result in parents, school administrators, and CPS Central Office administrators having the ability to issue and manage offers to various school-based programs managed by CPS.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below:

FY20 - \$204,375

FY21 - \$9,500

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Executive Director of Enrollment and Education Policy to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Unit 11201, Office of Access and Enrollment

Fund 115

FY20 \$204,375

FY21 \$9,500

Not to exceed \$213,875 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

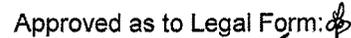


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH ECRA GROUP INCORPORATED FOR STUDENT GROWTH MEASURE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ECRA Group Incorporated to provide student growth measure services to all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

VENDOR:

- 1) Vendor # 80157
ECRA GROUP INCORPORATED
1475 E. WOODFIELD RD 14TH FLR
SCHAUMBURG, IL 60173

Nanzi Perez
847 318-0072

Ownership: For Profit: Tagat Holdings, Inc -
100%

USER INFORMATION :

Project
Manager: 10811 - Office of School Quality Measurement

42 W Madison Street

Chicago, IL 60602

Broom, Mr. Jeffrey Clarkson

773-553-5062

TERM:

The term of this agreement shall commence on January 1, 2020 and shall end December 31, 2020. This agreement shall have two (2) options to renew for periods of twelve (12) months each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Student growth measures will compare students with similar characteristics to see how students grow relative to each other and to capture the impact of instruction on student outcomes. Statistical models developed for student growth will provide CPS with an unbiased estimate of instructional effectiveness

based on standardized test score results. This is critical in providing fair and accurate growth ratings for use in our teacher evaluation system and SQRP.

Student growth measures will be computed at the school, grade, teacher, network, and student group levels for both the NWEA MAP and PARCC assessments. The NWEA MAP results will be used in teacher evaluation calculations, while both sets of results will be used to help CPS assess growth at schools throughout the District. Vendor will also provide consultation and professional development to CPS personnel to better understand the student growth models and how to effectively use them in an accountability system.

DELIVERABLES:

In addition to student growth measures vendor will continue to provide consultation and professional development to CPS personnel to better understand the student growth models and to effectively use them in an accountability system.

OUTCOMES:

Vendor's services will result in providing a necessary component of CPS's teacher evaluation system. Student growth measures are based on complex statistical formulae that CPS does not have expertise and capacity to calculate internally. Vendor will provide valuable data for use in better understanding patterns of academic growth among CPS students. Expanding investigations into a PARCC student growth measure helps CPS better evaluate how students are progressing against State-level standards. Student growth measures developed for CPS are completely customized to CPS's needs.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below:

FY20, \$210,000

FY21, \$20,000

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Director of School Quality Measurements 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 vendor is exempt from MWBE review as this agreement is for Proprietary Software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Office of School Quality Measurement

Unit 10811

FY20, \$210,000

FY21, \$20,000

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS
TO PROVIDE VARIOUS TRADES WORK OVER \$10,000 FOR THE OPERATIONS AND
MAINTENANCE PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with various Contractors to provide various trades services for operations and maintenance work over \$10,000 at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No services shall be provided by and no payment shall be made to any Contractor prior to the execution of their written renewal document. The authority granted herein shall automatically rescind as to each Contractor in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350032, 16-350022, 17-350011, 18-350051

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2960

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report 15-1216-PR6 as amended by Board Reports 16-0127-PR5, 16-0427-PR5, 17-0125-PR2, and 17-0322-PR5) in the amount of \$57,000,000 were for a term commencing January 1, 2016 and ending December 31, 2018, with the Board having two (2) options to renew for one (1) year terms. The first renewal agreement (authorized by Board Report 18-0929-PR8 as amended by Board Report 19-0227-PR3) in the amount of \$52,500,000 for a term commencing January 1, 2019 and ending December 31, 2019. 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 January 1, 2020 and ending December 31, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Contractors will continue to provide various trades work for the Operations and Maintenance Program for projects over \$10,000 at Board facilities. The category of services for which each Contractor is pre-qualified is identified in the attached list.

DELIVERABLES:

Contractors will continue to provide various trades services for operations and maintenance work over \$10,000 at an estimated annual cost set forth in the Compensation Section of this report.

OUTCOMES:

Contractors' services will result in the cost effective maintenance of Board facilities for these miscellaneous trades services not covered by other pool contracts.

USE OF POOL:

The Department of Facility Operations and Maintenance, Capital Planning & Construction and the Department of Safety and Security, shall cause bid solicitations to be issued to the pre-qualified contractors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible contractor and awards made through issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be deposited and opened in the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website: <https://cps.edu/procurement/Pages/currentcontractsprequalified.aspx>

COMPENSATION:

The sum of payments to all Contractors for the pre-qualification period January 1, 2020 and ending December 31, 2020, inclusive of all labor, materials and supplies, shall not exceed \$30,000,000 in the aggregate.

FY 20 \$15,000,000

FY 21 \$15,000,000

All expenditures made to the pre-qualified Contractors hereunder shall be reported to the Board on a quarterly basis pursuant to former Board Rule 7-8.

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 Chief Operating Officer to execute all ancillary documents required to administer or effectuate the option documents.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Business Enterprise Participation in Construction contracts (M/WBE Program), the M/WBE goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 113 vendors with 36 MBEs and 11 WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors. Aggregated compliance of the contractors in the pool will be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds: Unit 12150

Department of Facilities: Unit: 11800

Office of School Safety and Security: Unit 10600

FY20 \$15,000,000

FY21 \$15,000,000

Not to exceed \$30,000,000 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

- 1) Vendor # 68849
ACCURATE GENERAL CONTRACTOR
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630
William V. Nino
773 594-1122
- Trades: All Trades (General Contracting),
Ownership: William V. Nino - 100%
- 2) Vendor # 16575
ADV BUILDERS INC
901 E. SUTH BROADWAY AVE, UNIT B
LOMBARD, IL 60148
Carlos Navas
630 815-3618
- Trades: Floor Covering Installation, Floor
Wood (Refinishing and Repair), Carpenter, All
Trades (General Contracting) Ownership: 7)
Carlos Navas - 100%
- 3) Vendor # 32277
ADVANCED WIRING SOLUTIONS, INC.
4838 WEST 128TH PLACE
ALSIP, IL 60803
Michael Sanfratello
708 385-0916
- Trades: Communications Electrician and 8)
Electrician Ownership: Michael Sanfratello -
100%
- 4) Vendor # 89040
ALL TECH ENERGY INC
1000 EAST STATE PARKWAY, STE C
SCHAUMBURG, IL 60173
Kathy Esposito
847 882-0500
- Trades: Electrician, Ownership: Kathy
Esposito - 100%
- 5) Vendor # 96106
AMALGAMATED SERVICES INC
110 GOLFOVIEW LN. UNIT B
FRANKFORT, IL 60423
Karen M. Riffice
708 417-5946
- Trades: Plumbing, HVAC, Pipefitter
Ownership: Karen M. Riffice - 100%
- 6) Vendor # 32308
A.M.C. MECHANICAL, INC.
11535 WEST 183RD PLACE., UNIT 106
ORLAND PARK, IL 60467
Sylvia E. Lopez
708 479-4678
- Trades: HVAC, Pipefitting, Ownership: Slyia E.
Lopez - 51% and Anthony R. Lopez - 49%
- Vendor # 29689
ANCHOR MECHANICAL, INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612
Jack Winters
312 492-6994
- Trades: All Trades (General Contracting)
Ownership: Michael Rosner - 100%
- Vendor # 31390
ANDEE BOILER & WELDING COMPANY
7649 S STATE STREET
CHICAGO, IL 60619-2316
Jeffrey J. Murphy
773 874-9020
- Trades: HVAC, Boiler Makers and Pipefitting,
Ownership: Jeffrey J. Murphy - 50% and
Timothy R. Murphy - 50%

- 9) Vendor # 16582
ANTIGUA INC DBA ANTIGUA
CONSTRUCTION INC
3604 N. LAVERGNE
CHICAGO, IL 60641
Edith De La Cruz
773 993-0755
- Trades: Carpenter, Ceiling Tile Installer,
Electrician, Cement Mason, Floor covering,
HVAC, Painter, Plumber, Plasterer, Sign
Hanger Ownership: Edith De La Cruz - 100%
- 10) Vendor # 94881
APRIL BUILDING SERVICES, INC
22W274 IRVING PARK RD.
ROSELLE, IL 60172
Greg Bodin
630 373-7666
- Trades: Tuckpointer Ownership: Carmen
Guzman - 100%
- 11) Vendor # 24385
ARGO ELECTRIC INC
1007 NORTH ELLSWORTH AVENUE
VILLA PARK, IL 60181
Edward J. Walantas
630 833-9925
- Trades: Electrician Ownership: Janet M.
Walitas - 50% and Susan M. Sulkowski - 50%
- 12) Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609
Violetta Gutowska
773 823-1145
- Trades: Masonry and Finishing, Laborers,
Ownership: Violetta Gutowska - 100%
- 13) Vendor # 180501
B3 iNtergrated Solutions, Inc
6500 W 65TH ST SUITE 200
CHICAGO, IL 60638
Jason Bonaparte
773 788-0900
- Trades: Electrician Ownership: Dr. Helena
Bonaparte - 100%
- Vendor # 99275
BEDCO MECHANICAL, INC.
546 ZENITH DRIVE
GLENVIEW, IL 60025
Jeffrey Bendnarz
847 297-2665
- Trades: HVAC Ownership: Jeffrey Bednarz -
100%
- Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steve Blinderman
312 982-2602
- Trades: All Trades (General Contracting),
Ownership: Steve Blinderman-50% and David
Blinderman-50%
- Vendor # 42778
BROADWAY ELECTRIC INC
831 OAKTON STREET
ELK GROVE VILLAGE, IL 60007-1904
John Oehler
847 593-0001
- Trades: Communications Electrician,
Electrician, All Trades (General Contracting)
Ownership: John Oehler - 100 %

17)

Vendor # 34765
BUCKEYE CONSTRUCTION CO INC
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620
Vincent L. DiFiore
773 778-8583

Trades: All Trades (General Contracting),
Ownership: Michael V. DiFiore - 50% and
Vincent L. DiFiore - 50%

18)

Vendor # 23277
BUILDERS CHICAGO CORPORATION
9820 W FOSTER AVENUE
ROSEMONT, IL 60018
Timothy Hanisch
224 654-2122

Trades: Carpenter, Iron Worker, Ornamental
Iron Worker, Electrician Ownership: Richard
C. Crandall Jr - 100%

19)

Vendor # 16143
CANDOR ELECTRIC
7825 S CLAREMONT
CHICAGO, IL 60620
Vincent J. DiFiore
773 778-2626

Trades: Communications Electrician And
Electrician, Electric Power Ownership: Vincent
J. DiFiore - 100%

20)

Vendor # 12157
CARPETING ET CETERA INC
11911 W 118TH STREET
PALOS PARK, IL 60464
Steve Cetera
708 448-0404

Trades: Carpentry, Floor Covering Ownership:
Sharon Cetera - 100%

21)

Vendor # 11800
CARROLL SEATING COMPANY
2105 LUNT AVE.
ELK GROVE VLG., IL 60007
Alex Klopp
847 434-0909

Trades: All Trades (General Contracting)
Ownership: Northern Trust Company Trustee,
Thomas McMahon - 45.25%, Patrick Carroll -
4.9, and multiple shareholders all under 5%.

22)

Vendor # 12256
CCC JV
9101 South Baltimore Ave
Chicago, IL 60617
Jennifer L. Cullen
773 721-2500

Trades: All Trades (General Contracting)
Ownership: Sharlen Electric -50% and CCC
Holdings, Inc. dba Chicago Commercial
Construction - 50%

23)

Vendor # 98689
CORE MECHANICAL, INC
4632 W. LAWRENCE AVE
CHICAGO, IL 60630
Lisa Sheehy
773 267-6300

Trades: All Trades (General Contracting),
Ownership: Jesse Richardson - 100%

24)

Vendor # 65662
COURTESY ELECTRIC, INC
6535 N. OLMSTED AVE.
CHICAGO, IL 60631
Matthew Ryan
773 649-5040

Trades: Communications Electrician,
Electrician Ownership: Matthew Ryan - 100%

- 25) Vendor # 17255
CPMH CONSTRUCTION, INC.
3129 S. SHIELDS
CHICAGO, IL 60616
Conrado Perez
312 929-2345
- Trades: Cement Mason, Laborer, Landscaper, Operating Engineer Bld 1-7, Operating Engineer HWY 1-7, Truck Driver 1-4, and Plumber, Traffic Safety Worker Ownership: 30) Conrado Perez- 51% and Michael Hope - 49%
- 26) Vendor # 18216
CREA CONSTRUCTION INC
433 W. Harrison
CHICAGO, IL 60680-3161
Rea Johnson
312 371-3827
- Trades: All Trades (General Contracting) Ownership: Rea Johnson - 100%
- 27) Vendor # 23669
D&M PROPERTY MAINTENANCE, INC.
14538 S. WESTERN
POSEN, IL 60469
Daniel Cronin
708 293-1272
- Trades: All Trades (General Contracting), Ownership: Daniel D. Cronin - 100%
- 28) Vendor # 94694
DEPUE MECHANICAL, INC
113 S RIDGE RD
MINOOKA, IL 60447
Jim Jacobsen
815 255-2500
- Trades: HVAC, Pipefitting Ownership: James Jacobsen Jr. - 50% and Tom Harrigan - 50%
- 29) Vendor # 17282
DRIVE CONSTRUCTION, INC
7235 S. FERFINAND
BRIDGEVIEW, IL 60455
Eduardo Cortez
708 546-2591
- Trades: All Trades (General Contracting) Ownership: Gerardo Cortez - 100%
- Vendor # 96868
ECO LIGHTING SERVICES & TECHNOLOGY, LLC
4161 166TH ST STE A
OAK FOREST, IL 60452
Debra Naybar
630 628-4280
- Trades: Communications Electrician and Electrician Ownership: Debra Naybar - 100%
- 31) Vendor # 69846
F & G ROOFING COMPANY, LLC
4234 WEST 124TH PLACE
ALSIP, IL 60803
James Figora
708 597-5338
- Trades: Roofing, Ownership: James M. Figora - 50% and Brad Grove - 50%
- 32) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Charles Freiheit Jr.
773 444-3474
- Trades: All Trades (General Contracting) Ownership: FHP TR Trust No. 1 -67%, James Blair- 18%, and various others under 5%

- 33) Vendor # 11733
FIRST SECURITY & COMMUNICATIONS
SALES, INC. DBA FIRST SECURITY
SYSTEMS, INC.
1811 HIGH GROVE. STE 191
NAPERVILLE, IL 60540
John Cain
630 961-5900x140

Trades: Communications Electrician
Ownership: James Giacchetti - 50% and Gary
Plicinta - 50%
- 34) Vendor # 97194
FRONTLINE SEWER AND WATER
SPECIALIST, INC.
1402 SOUTH 18TH AVE.
MAYWOOD, IL 60153
Jonathan Murray
773 621-1076

Trades: Plumber, Ownership: Jonathan
Murray - 100%
- 35) Vendor # 17251
G&V ELECTRICAL CONTRACTORS, INC
P.O. BOX 209161
CHICAGO, IL 60620
Gregory T. Howell
773 488-1430

Trades: Electrician Ownership: Gregory T.
Howell - 100%
- 36) Vendor # 20242
GALAXY ENVIRONMENTAL, INC.
3565 NORTH MILWAUKEE AVE.
CHICAGO, IL 60641
George Salinas
773 427-2980

Trades: All Trades (General Contracting)
Ownership: George A. Salinas - 100%
- 37) Vendor # 17958
GREATLINE COMMUNICATIONS
P.O. BOX 1452
SOUTH HOLLAND, IL 60473
Joseph Blandford
708 331-8707

Trades: Communications Electrician and
Electrician Ownership: Cynthia Blandford -
75%, Joseph Blandford - 10%, David Schaefer
- 10% and Cindy Jorgens - 5%
- 38) Vendor # 30083
GROVE MASONRY MAINTENANCE, INC
4234 WEST 124TH PLACE
ALSIP, IL 60803
Brade Grove
708 385-0225

Trades: Brick masonry, Marble Mason,
Cement Mason, Laborer, and Tuckpointing
(Brick Mason), Ownership: Brad Grove - 100%
- 39) Vendor # 32495
HARDY CORPORATION
711 WEST 103 RD STREET
CHICAGO, IL 60628
Kimberly Hardy-Spaulding
773 779-6600

Trades: All Trades (General Contracting),
Ownership: Kim Spaulding - 100%
- 40) Vendor # 23310
HUDSON BOILER & TANK CO
3101 S STATE ST
LOCKPORT, IL 60441
Brent Tillman
312 666-4780

Trades: HVAC, Boilermakers Ownership: Ed
Hoveke - 100%

41)

Vendor # 13288
IDEAL HEATING COMPANY
9515 SOUTHVIEW AVE
BROOKFIELD, IL 60513
Charles M. Usher Jr.
708 680-5000

Trades: All Trades (General Contracting),
HVAC Ownership: Charles M. Usher - 52%,
Andrew L. Usher - 24% and Edward M. Usher
- 24%

42)

Vendor # 69613
IMPERIAL LIGHTING MAINTENANCE
COMPANY
4555 NORTH ELSTON AVE.
CHICAGO, IL 60630
Todd Mendelsohn
773 794-1150

Trades: Communications Electrician and
Electrician Ownership: Cary Mendelsohn -
100%

43)

Vendor # 13332
INDEPENDENT MECHANICAL INDUSTRIES
INC
4155 N. KNOX AVENUE
CHICAGO, IL 60641-1915
Ronald F. Marshall
773 282-4500

Trades: HVAC, Pipefitting, Boilermakers,
Laborer, and Brick Masons Ownership: John
M. Reynolds - 62.55%, Joseph P. Reynolds -
33.02% and Ronald F. Marshall - 4.43%

44)

Vendor # 27990
INTERSTATE ELECTRONICS COMPANY
600 JOLIET ROAD
WILLOWBROOK, IL 60527
Gregory P. Kuzmic
630 789-8700

Trades: Communications Electrician and
Electrician Ownership: Nancy A. Stokes - 42%,
Patricia A. Kuzmic - 48% and Thomas G.
Stokes - 10%

45)

Vendor # 44509
IW & G INC
1022 NORTH AVE
DES PLAINES, IL 60016
Al Arreguin
708 576-8421

Trades: Brick Mason, Ownership: Al Arreguin
- 100%

46)

Vendor # 94880
IWANSKI MASONRY INC
1000 N ROHLWING RD
LOMBARD, IL 60148
Paul Iwanski
630 317-7300

Trades: Masonry and Finishing, Ownership:
Paul Iwanski - 100%

47)

Vendor # 47660
J.S.R. ENTERPRISES, INC.
4931 W. 173RD STREET UNIT D
COUNTRY CLUB HILLS, IL 60478
Sharon Roberts
708 206-1800

Trades: Plumber, Operating Eng Bldg 1,2,3
Ownership: Sharon Roberts - 51% and Jerry
Roberts - 49%

48)

Vendor # 38000
JENSEN WINDOW CORP.
7641 W 100TH PLACE
BRIDGEVIEW, IL 60455
Jeffrey W. Jensen
708 599-5990

Trades: Carpentry and Glazier, Ownership:
Jeffrey W. Jensen - 60% and Keith M. Jensen -
40%

49)

Vendor # 21217
JONES & CLEARY ROOFING CO.,
6838 S SOUTH CHICAGO AVE
CHICAGO, IL 60637
William J. Cleary III
773 288-6464

Trades: Roofing, sheetmetal Ownership:
William J. Cleary III - 100%

50)

Vendor # 29871
JONES ENVIRONMENTAL CONTROL, INC 54)
19144 S. BLACKHAWK PARKWAY
MOKENA, IL 60448
Joahn Schleicher
815 464-0591

Trades: HVAC, Pipefitting, Boilermakers and
Brick Mason, Ownership: Joan Schleicher -
100%

51)

Vendor # 17428
JR INDUSTRIES, LLC
4218 N. CALIFORNIA
CHICAGO, IL 60618
Jesse Richardson
773 908-5317

Trades: All Trades (General Contracting)
Ownership: Jesse Richardson- 100%

52)

Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067
Keith Miller
847 358-6400

Trades: All Trades (General Contracting)
Ownership: Keith Miller - 100%

53)

Vendor # 35959
KNICKERBOCKER ROOFING & PAVING CO.,
INC
16851 S. LATHROP STREET
HARVEY, IL 60426
Paul V. Cronin
708 339-7260

Trades: All Trades (General Contracting)
Ownership: Mark Moran 10%, Christopher
Cronin - 23%, Paul Cronin - 22%, Robert
Cronin - 23% and Mark A. Cronin III - 22%

Vendor # 25247
L MARSHALL INC
2100 LEHIGH AVE
GLENVIEW, IL 60026
Lawrence P. Marshall
847 724-5400

Trades: Roofing and Sheetmetal Ownership:
Lawrence P. Marshall - 100%

55)

Vendor # 30750
L.D. FLOORING CO., INC.
1354 RIDGE AVE
ELK GROVE VILLAGE, IL 60007
Lidia Margelu
847 364-4467

Trades: Floor (Wood), Carpenter Ownership:
Lidia Margelu - 51% and Emanuel Margelu -
49%

56)

Vendor # 36632
LOPEZ AND SONS INC
7813 W 97TH STREET
HICKORY HILLS, IL 60457
Sandra G. Lopez
708 599-4889

Trades: Carpenter, Floor Covering Installer,
Floor Wood (Refinishing and Repair), Labor
Work Ownership: Sandra G. Lopez - 100%

57)

Vendor # 33924
LOWERY MCDONNELL COMPANY
960 LIVELY BLVD
WOOD DALE, IL 60191
Scott Mills
630 227-1000

Trades: Carpenter, Floor Covering, Labor
Work Ownership: Scott Mills - 33.3%, Richard
Silverman=33.3%, dave tatge=33.3%

58)

Vendor # 14656
M. W. POWELL COMPANY
3445 S LAWNSDALE AVE
CHICAGO, IL 60623
Anthony J. Roque
773 247-7438

Trades: Roofer Ownership: Anthony J.
Roque - 30.6%, Steven H. Roque - 14.2%,
Joseph C. Roque - 14.2%, David Ackely -
14.5% and 10 others with less than 10%
shares.

59)

Vendor # 91435
MARKET CONTRACTING SERVICES INC
4201 WEST 36TH STREET., STE 250
CHICAGO, IL 60632
Rajiv Kharma
773 321-7248

Trades: Carpenter, Elevator Constructor,
Painter, Plasterer and Roofer Ownership: J.
Antonio Oliva - 55% and Rajiv Kharma - 45%

60)

Vendor # 25993
MBB ENTERPRISES OF CHICAGO INC
3352 WEST GRAND AVE.
CHICAGO, IL 60651
Janine Barsh
773 278-7100

Trades: All Trades (General Contracting),
Ownership: Janine Barsh - 100%

61)

Vendor # 99843
MCDONAGH DEMOLITION INC
7243 W. TOUHY AVE
CHICAGO, IL 60631
Paul Dadian
773 276-7707

Trades: ALL Trades (General Contracting)
Ownership: Geraldine McDonagh - 61%, 7
others less than 6%

62)

Vendor # 27286
MECO ELECTRIC COMPANY INC
3717 W. BELMONT AVE.
CHICAGO, IL 60618
Paul R. Micahelsen
773 463-7800

Trades: Communications (Low Voltage Wiring)
and Electrical (High Voltage Wiring)
Ownership: Paul Michaelson - 100%

63)

Vendor # 68462
MEN IN SEWERS PUMPING AND JETTING,
LLC
1 N FRANKLIN STREET, ST 1200
CHICAGO, IL 60606
Pamela Belyn
773 2330500

Trades: Plumber Ownership: Encompass
Property Services - 100%

64)

Vendor # 38502
MIDWEST MOVING & STORAGE, INC
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007
Luis A. Toledo
888 722-6683

Trades: Carpenter, Labor Work Ownership:
Luis A. Toledo - 100%

65)

Vendor # 16375
MOLTER CORPORATION
7601 W 191ST ST
TINLEY PARK, IL 60487
Loretta Molter
708 720-1600

Trades: Brick Mason, Stone Mason, Boiler
Maker, Labor Work, Terrazo Mason and Tile
Mason Ownership: Loretta Molter - 100%

66)

Vendor # 12030
MONTEL TECHNOLOGIES, LLC
333 W Ohio St Ste 101
Chicago, IL 60654
Ray Montelongo
815 966-1267

Trades: Communications Electrician: Ray
Montelongo - 90% and Megan Montelongo -
10%

67)

Vendor # 45621
MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634
Edward M. Latko Jr.
773 794-7900

Trades: All Trades (General Contracting)
Ownership: Edward M. Latko, Jr. - 100%

68)

Vendor # 61234
MVP FIRE SYSTEMS INC
8201 W 183RD STREET
TINLEY PARK, IL 60487
Robert K. Wasniewski
708 371-1594

Trades: Sprinkler Fitting Ownership: Robert
K. Wasniewski - 90% and Gregory S. Lunak -
10%

69)

Vendor # 65706
MZI BUILDING SERVICES INC
1937 W FULTON ST
CHICAGO, IL 60612
Arthur Miller
312 492-8740

Trades: All Trades (General Contracting),
Ownership: Arthur Miller - 100%

70)

Vendor # 17772
NATIONAL PAINTING, INC.
2012 W. GRAND AVENUE SUITE 100
CHICAGO, IL 60612
Edyta Brys
312 446-4554

Trades: Lather, Painter, Plasterer Ownership:
Edyta Brys - 100%

71)

Vendor # 17883
OAK BROOK MECHANICAL SERVICES INC
961 SOUTH RT 83
ELMHURST, IL 60126
Mark Sullivan
630 941-3555

Trades: Pipefitting Ownership: Mark Sullivan -
50% and Joseph Sullivan - 50%

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| 72) | <p>Vendor # 14436
 OOSTERBAAN & SONS COMPANY
 2515 W 147TH ST
 POSEN, IL 60469
 Gregory T. Oosterbaan
 708 371-1020</p> <p>Trades: Painting Ownership: Brandt
 Oosterbaan - 50% and Gregory T. Oosterbaan
 - 50%</p> | 76) | <p>Vendor # 68970
 PENTEGRA SYSTEMS, LLC
 780 W. BELDEN AVE SUITE A
 ADDISON, IL 60101
 Edward G. Karl
 630 941-6000</p> <p>Trades: Communications Electrician
 Ownership: Edward G. Karl - 50% and Gregory
 Augspurger - 50%</p> |
| 73) | <p>Vendor # 49725
 PACE SYSTEMS, INC.
 2040 CORPORATE LANE
 NAPERVILLE, IL 60563
 Wayne Liu
 630 395-2212</p> <p>Trades: Communications Electrician and
 Electrician (High Voltage Wiring) Ownership:
 Wayne Liu - 100%</p> | 77) | <p>Vendor # 25532
 PROCOM ENTERPRISES LTD.
 951 BUSSE ROAD
 ELK GROVE, IL 60007
 Jacek Zaworski
 888 657-0101</p> <p>Trades: Communications Electrician
 Ownership: Jacek Zaworski - 33.33%, Pawel
 Pustelnik - 33.33%, and Grzegorz Maciolek -
 33.33%</p> |
| 74) | <p>Vendor # 38609
 PARKWAY ELEVATORS
 2944 W. LAKE ST
 CHICAGO, ID 60612
 John Posluszny
 312 588-7228</p> <p>Trades: Elevator Construction Ownership:
 John Posluszny - 100%</p> | 78) | <p>Vendor # 23503
 QU-BAR, INC.
 4163 WEST 166TH STREET
 OAK FOREST, IL 60452
 Walter Choksi
 708 339-8360</p> <p>Trades: HVAC Ownership: Niranjan S.
 Choksi - 100%</p> |
| 75) | <p>Vendor # 98724
 PAVEMENT SYSTEMS INC
 13820 S. CALIFORNIA AVE
 BLUE ISLAND, IL 60406
 James Land
 708 396-8888</p> <p>Trades: Cement masonry, Laborer, Operating
 Engineer HWY 1,2, 5 Ownership: James J.
 Land - 33.33%, John E. Land - 33.33% and
 Peter G. Land - 33.33%</p> | 79) | <p>Vendor # 17293
 QU-BAR MECHANICAL, LLC
 4163 W. 166TH ST STE A
 OAK FOREST, IL 60452
 Pam Chokski
 708 331-9130</p> <p>Trades: HVAC, Pipefitter , Ownership: Pam
 Chokski - 51% and Walter Chokski - 49%</p> |

- 80) Vendor # 32334
QUANTUM CROSSINGS, LLC
111 EAST WACKER DRIVE, SUITE 990
CHICAGO, IL 60601
Roger J. Martinez
312 467-0065

Trades: Communications Electrician and Electrician (High Voltage Wiring) Ownership: Roger J. Martinez - 51% and Thomas R. Donovan - 49%
- 81) Vendor # 68006
R.J. OLMEN COMPANY
3200 WEST LAKE AVE
GLENVIEW, IL 60026
Stanley Olmen
847 724-0994

Trades: HVAC Ownership: Stanley Olmen - 41%, Wendy Olmen - 41% and Patricia Olmen - 18%
- 82) Vendor # 18218
RD'S HVAC INC
15020 SO. CICERO AVE STE 205
OAK FOREST, IL 60452
Danielle Newton
708 897-9898

Trades: HVAC, Sheet Metal Worker Ownership: Ron Newton - 50% and Danielle Newton - 50%
- 83) Vendor # 16617
REFLECTIVE ROOFING LLC
3816 LIZETTE LN
GLENVIEW, IL 60026
Erik Erikson
847 370-6550

Trades: Roofer Ownership: Erik Erikson - 100%
- 84) Vendor # 27686
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY
4106 S EMERALD AVE
CHICAGO, IL 60609
Mark Giebelhausen
312 666-3626

Trades: All Trades (General Contracting) Ownership: Linval J. Chung - 100%
- 85) Vendor # 30989
RENAISSANCE COMMUNICATION SYSTEMS, INC
3509 MARTENS ST.
FRANKLIN PARK, IL 60131
Michael Shares
847 671-1340

Trades: Communications Electrician and Electrician (High Voltage Wiring) Ownership: Jerry Joyce - 33.33%, John Stefands - 33.33%, and Nancy Shares - 33.33%
- 86) Vendor # 98713
RESTORE MASONRY, LLC
999 E. TOUHY AVE, STE 450
DESPLAINES, IL 60018
Larry Vacala
847 813-6821

Trades: All Trades (General Contracting) Ownership: Larry Vacala - 100%
- 87) Vendor # 97994
RIVERSIDE MECHANICAL SERVICES, INC
885 LAMBRECHT RD, UNIT 1
FRANKFORT, IL 60423
Christine A. Sehring, Esq.
815 464-7446

Trades: HVAC, Pipefitting Ownership: Christine A. Sehring - 100%

- 88) Vendor # 18226
ROGERWILCO INC DBA SERVPRO OF
RAVENSWOOD
5401 N WOLCOTT AVE
CHICAGO, IL 60640
Tom Williams
773 878-5200

Trades: Laborer Ownership: Tom Williams -
100%
- 89) Vendor # 16641
SANSMITH VENTURE
145 TOWER DR
BURR RIDGE, IL 60527
Clarke Hockney
630 455-0610

Trades: Brick Mason, Cement Mason, Ceramic
Tile Finisher Ownership: SBK - 50% and
Sandsmith Masonry - 50%
- 90) Vendor # 43999
SOUTHWEST INDUSTRIES INC, DBA
ANDERSON ELEVATOR COMPANY
2801 SOUTH 19TH AVENUE
BROADVIEW, IL 60155-4758
Gregory V. Gibbs Jr
708 345-9710

Trades: Elevator Constructor Ownership:
Gregory V. Gibbs - 100%
- 91) Vendor # 62716
STAALSEN CONSTRUCTION COMPANY INC
4639 W. ARMITAGE AVENUE
CHICAGO, IL 60639
Kenneth Klint
773 637-1116

Trades: All Trades (General Contracting)
Ownership: Charles McWherter - 75% and Ken
and Ruth Klint - 25%
- 92) Vendor # 26041
STANTON MECHANICAL INC
170 GAYLORD
ELK GROVE VILLAGE, IL 60007
James Stanton
847 434-5100

Trades: Sheet Metal Worker, Pipefitting,
Boilermakers, and Plumbing Ownership:
Linda A. Stanton - 50% and James J. Stanton -
100%
- 93) Vendor # 23957
T & J PLUMBING, INC.
5251 W BELMONT AVENUE
CHICAGO, IL 60641
Catherine Freihage
773 545-4422

Trades: Plumbing Ownership: Michelle
Freihage - 100%
- 94) Vendor # 17248
THINK GENIUS LLC
616 E. 71ST
CHICAGO, IL 60619
James Webb Jr.
872 244-7233

Trades: Carpenter, Plasterer, Painter
Ownership: James Webb Jr. - 100%
- 95) Vendor # 28113
TOP BUILDERS INC
3211 DELL PL.
GLENVIEW, IL 60025
Kevin Sung K. Lee
773 343-4119

Trades: All Trades (General Contracting)
Ownership: Kevin Lee - 100%

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| <p>96) Vendor # 15399
 TYLER LANE CONSTRUCTION INC
 8700 W. BRYN MAWR, STE 620N
 CHICAGO, IL 60631
 Larry Vacala
 773 588-4500</p> <p>Trades: All Trades (General Contracting)
 Ownership: Larry Vacala - 100%</p> | <p>100) Vendor # 34919
 BUILT RITE CONSTRUCTION DBA
 CERVANTES / SALGADO ARCHITECTURAL
 WOODWORKING
 1001 AUCUTT RD SUITE C
 MONTEGOMERY, IL 60538
 Deanna Valdespino
 630 299-3374</p> <p>Trades: Millwright
 Ownership: Eduardo Salgado - 100%</p> |
| <p>97) Vendor # 84487
 UNIVERSAL LIGHTING OF AMERICA, INC 101)
 17646 MORSE STREET
 LOWELL, IN 46356
 Christopher Heun
 219 696-4100</p> <p>Trades: Electrician Ownership: Christopher
 Heun - 100%</p> | <p>Vendor # 34947
 CARTMAN ELECTRICAL CONTRACTING
 9645 S MICHIGAN AVE
 CHICAGO, IL 60628
 Alvato Cartman Sr.
 773 317-0129</p> <p>Trades: Electrician
 Ownership: Alvato Cartman Sr. - 50%, Sharon
 Cartman - 50%</p> |
| <p>98) Vendor # 18219
 UPTOWN PAINTING & CONTRUCTION INC.
 6712 N. CLARK ST. 2ND FLOOR 102)
 CHICAGO, IL 60626
 Salvador Sebastian
 773 973-6435</p> <p>Trades: Painter Ownership: Salvador
 Sebastian - 100%</p> | <p>Vendor # 17322
 GYMNASIUM MATTERS, LLC
 1312 RIVARD DR.
 BOURBONNAIS, IL 60914
 Matt Hasemeyer
 815 932-3323</p> <p>Trades: Carpenter, Floor Covering, Flooring,
 Laborer, Sign Hanger
 Ownership: Matt Hasemeyer - 100%</p> |
| <p>99) Vendor # 22445
 NEWCASTLE TUCKPOINTING, INC. DBA
 THE NEWCASTLE COMPANY
 1800 NORTH 78TH AVE 103)
 ELMWOOD PARK, IL 60707
 William Marrero
 773 837-4876</p> <p>Trades: All Trades (General Contracting)
 Ownership: William Marrero - 100%</p> | <p>Vendor # 68338
 IT'S A SIGN, INC.
 1114 MADISON ST.
 OAK PARK, IL 60302
 Kim Rasmussen
 708 848-7446</p> <p>Trades: Painter Signs, Sign Hanger, Sign
 Manufacturer
 Ownership: Kim Rasmussen - 51%, Tim
 Rasmussen - 49%</p> |

104) Vendor # 17893
JAMES OWEN SEIBERT J.O.S. SERVICES
INC.
2920 FRONTENAC ST. UNIT 211
NORTH CHICAGO, IL 60064
James Seibert
847 274-0734

Trades: Plumber
Ownership: James Seibert

105) Vendor # 39827
JOHNSON CONTROLS FIRE PROTECTION
LP
91 N. MITCHELL COURT
ADDISON, IL 60101
Chris Nelson
630 948-1100

Trades: Communications Electrician,
Electrician, Sprinkler Fitter
Ownership: Simplex Time Recorder Co. - 51%,
Grinnell LLC - 49%

106) Vendor # 97604
KAG DECORATION AND LANDSCAPING
1624 NORTH 76TH COURT
ELMWOOD PARK, IL 60707
Greta Wellhoefer
312 685-6666

Trades: Carpenter, Ceiling Tile Installer,
Cement Mason, Ceramic Tile Finisher, Fence
Erector, Floor Covering, Flooring, Laborer,
Landscaping, Roofer, Painter, Renovation and
Repair Painting
Ownership: Greta Wellhoefer - 100%

107) Vendor # 34922
HOSANNA MAHALEY DBA LEGACY R.E.D.
GROUP, INC.
6029 1/2 S. HARPER AVENUE
CHICAGO, IL 60637
Hosanna Mahaley
312 971-9300

Trades: Carpenter, Communications
Electrician, Floor Covering, Flooring, Glazier,
HVAC, Laborer, Landscaping, Painter,
Plasterer, Plumber, Renovation and Repair
Painting, Tile Mason
Ownership: Hosanna Mahaley - 100%

108) Vendor # 89675
LIVEWIRE ELECTRICAL SYSTEMS, INC
12900 S. Throop St.
Calumet Park, IL 60827
Shon Harris
708 535-6001

Trades: Carpenter, Cement Mason,
Communications Electrician, Electric Power
Lineman, Electrician, Laborer
Ownership: Shon Harris - 100%

109) Vendor # 20064
MIDWEST INTERSTATE ELECTRICAL
1355 W. NORTH AVENUE
CHICAGO, IL 60622
Michael A. Suglich
773 342-2600

Trades: Electric Power Equipment Operator,
Electrician, Communications Electrician
Ownership: John R. Shannon - 100%

110)

Vendor # 34956
MILES DEVELOPMENT INC
8020 SOUTH ELIZABETH
CHICAGO, IL 60620
Tabatha Miles
773 783-5310

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile Finisher,
Electrician, Floor Covering, Flooring, Laborer,
Millwright, Painter, Plumber, Roofer, Traffic
Safety, Tuckpointer
Ownership: Tabatha Miles - 100%

113)

Vendor # 34923
VIMAK CONSTRUCTION & MASONRY, INC.
15221 HAMLIN STREET
PLAINFIELD, IL 60544
Victor Kusmierczyk
815 436-0195

Trades: Brick Mason, Cement Masonry,
Ceramic Tile Finisher, Laborer, Stone Masonry,
Tuckpointer
Ownership: Victor Kusmierczyk - 100%

111)

Vendor # 34948
P&H DIVINE PLUMBING, INC.
10455 S. PROSPECT AVE
CHICAGO, IL 60643
Anna Hall
312 533-9932

Trades: Plumber
Ownership: Anna Hall - 100%

112)

Vendor # 49940
PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651
Jose T. Espiritu
773 360-5532

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile Finisher,
Floor Covering, Flooring, Glazier, Laborer,
Landscape, Ornamental Iron Worker, Painter,
Renovation and Repair Painting, Sign Hanger,
Steel Erector
Ownership: Jose T. Espiritu - 100%

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with various vendors to provide Job Order Contracting (JOC) Services at an estimated annual cost set forth in the Compensation Section of this report and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 19-350032

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Ms. Venguanette

773-553-2960

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective January 1, 2020 and ending December 31, 2022. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

SCOPE OF SERVICES:

Contractors shall provide all management, work, material, supplies, parts (to include system components), transportation, plant, supervision, labor, and equipment, as set forth in the Project Work Orders. The Contractors may be used to perform any work on Board Facilities but are intended primarily for renovation projects of the Board's Capital Improvement Program.

COMPENSATION:

Contractors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors, based on projects awarded, for the three (3) year pre-qualification term are set forth below:

FY20 \$12,500,000
FY21 \$25,000,000
FY22 \$25,000,000
FY23 \$12,500,000

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

The Department of Capital Planning & Construction will award projects in the form of individual project work orders issued pursuant to the master agreement. As individual projects are identified, the Department of Capital Planning & Construction will invite one or more pre-qualified contractors to attend a joint scope meeting for the purpose of reviewing the scope of work and obtaining price proposals. The value of each price proposal will be based on the tasks selected from the Construction Unit Price Catalog (CUPC) required to complete the final scope of work multiplied by the appropriate quantity. The Board in its discretion may consider any relevant factors that are in the best interests of the Board in awarding projects, including without limitation the following: (a) capacity of pre-qualified JOC Contractors; (b) complexity of the project; (c) urgency of the project; (d) experience of pre-qualified JOC Contractors; and (e) price proposals.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate the master agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction contract (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 20 vendors with 6 MBEs and 2 WBEs. The User Group has committed to achieve the Business Diversity goals through utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds: Unit Number 12150
Department of Facilities: Unit 11880

FY20 \$12,500,000
FY21 \$25,000,000
FY22 \$25,000,000
FY23 \$12,500,000

Not to exceed \$75,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- | | |
|---|--|
| <p>1) Vendor # 23048
AGAE Contractors, Inc.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630

Frank Kutschke
773 777-2240

Ownership: Julie Peirce - 100%</p> | <p>4) Vendor # 40927
CCC HOLDINGS, INC. DBA CHICAGO
COMMERCIAL CONSTRUCTION
9101 S BALTIMORE AVENUE
CHICAGO, IL 60617

JR Kibbon
773 721-2500

Ownership: Jennifer Cullen - 100%</p> |
| <p>2) Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609

Violetta Gutowska
773 823-1145

Ownership: Violetta Gutowska - 100%</p> | <p>5) Vendor # 17255
CPMH CONSTRUCTION, INC.
3129 S. SHIELDS
CHICAGO, IL 60616

Condrad Perez
312 929-2345

Ownership: Conrad Perez - 51% Michael Hope
- 49%</p> |
| <p>3) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661

Steve Blinderman
312 982-2602

Ownership: Steve Blinderman - 50% David
Blinderman - 50%</p> | <p>6) Vendor # 18216
CREA CONSTRUCTION INC
433 W. Harrison
CHICAGO, IL 60680-3161

Rea Johnson
312 371-3827

Ownership: Rea Johnson - 100%</p> |

7)

Vendor # 76326

F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES., LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656

Leo Wright

773 444-3474

Ownership: FHP TR Trust - 66% James V. Blair
- 19% James J. Habschmidt - 5% Scapelli 11)
Family Trust - 4% Charles W. Freiheit, Jr. - 4%
Roland Schneider - 2%

8)

Vendor # 20152

THE GEORGE SOLLITT CONSTRUCTION
COMPANY
790 N CENTRAL AVE
WOOD DALE, IL 60191

James Zielinski

630 860-7333

Ownership: Employee Stock - 100%

9)

Vendor # 40926

GRIGGS MITCHELL & ALMA OF IL, DBA GMA
CONSTRUCTION GROUP
3520 S. MORGAN ST STE 222-4
CHICAGO, IL 60609

Patrick Fitzgerald

312 690-4205

Ownership: Cornelious Griggs - 100%

10)

Vendor # 23996

K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067

Keith Miller

312 432-1070

Ownership: Keith Miller - 100%

Vendor # 99843

MCDONAGH DEMOLITION INC
7243 W. TOUHY AVE
CHICAGO, IL 60631

Paul Dadian

773 276-7707

Ownership: Geraldine McDonagh - 61%
Coleman McDonagh - 3% Coleman
McDonagh(minor) - 6% Caoimhe McDonagh -
6% Ciara McDonagh - 6% Cian McDonagh -
6% Ava McDonagh - 6% Roisin McDonagh -
6%

12)

Vendor # 31792

O.C.A. CONSTRUCTION, INC.
8434 CORCORAN RD
WILLOW SPRINGS, IL 60480

Kelly Heneghan

708 839-5605

Ownership: Kelly Heneghan 51% John
O'Connor 49%

13)

Vendor # 49940

PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651

Jose Espiritu

773 360-5532

Ownership: Jose Espiritu 100%

14)

Vendor # 24765

SPEEDY GONZALEZ LANDSCAPING, INC.
10624 S TORRENCE AVE.
CHICAGO, IL 60617-0000

Jose Gonzalez

773 734-7780

Ownership: Jose Gonzalez - 100%

15)

Vendor # 15399

TYLER LANE CONSTRUCTION INC
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631

Vince Vacala

773 588-4500

Ownership: Lawrence Vacala - 100%

16)

Vendor # 41437

UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649

Stephen Bonezek

773 602-1100

Ownership: Jimmy Akintondo - 100%

17)

Vendor # 40357

KRM ALL JOINT VENTURE LLC
312 N MAT ST UNIT 100
CHICAGO, IL 60607

Keith Miller

312 432-1070

Ownership: Keith Miller - 55% Luis Puig - 45%

18)

Vendor # 40359

PASCHEN ASHLAUR JOINT VENDTURE II
5515 N. EAST RIVER RD
CHICAGO, IL 60656

Leo Wright

773 444-3474

Ownership: F.H. Paschen Owners - 80% Zollie Carradine - 20%

19)

Vendor # 40360

SOLLITT OAKELY JOINT VENTURE
790 N. CENTRAL AVENUE
WOOD DALE, IL 60191

James Zielinski

630 860-7333

Ownership: George Sollitt Ownership 70%
Oakley Construction Ownship - 30%

20)

Vendor # 69819

LEOPARDO COMPANIES INC.
5200 PRAIRIE STONE PARKWAY
HOFFMAN ESTATES, IL 60192

Pete Oldendorf

847 783-3000

Ownership: Jim Leopardo - 100%

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 \$3,586,019.05 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 \$95,389.63 as listed in the attached December Change Order Log. 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 (December Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Arnaldo Rivera
Chief Operating Officer

Approved:



Janice K. Jackson, EdD
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRMATIVE ACTION				PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
								AA	H	A	WRE		
Morrill	CCC IV	3547607	IOC	\$ 68,268.44	9/5/2019	10/31/2019	2019	0%	0%	0%	80%	The scope of work consists of critical masonry stabilization and structural repairs	1
Reilly	Tyler Lane	3614461	IOC	\$ 1,034,911.60	6/5/2019	11/30/2019	2019	0%	97%	0%	2%	The scope of work consists of critical masonry stabilization and structural repairs	1
Graham	MZI	3627476	VT	\$ 623,160.26	8/16/2019	2/28/2020	2020	0%	93%	0%	7%	The scope of work consists of mechanical upgrades to the school	5
Blair	Tyler Lane	3635038	GC	\$ 179,000.00	9/25/2019	5/31/2020	2020	0%	25%	0%	8%	The scope of work consists of installing a new monumental marquee sign	8
Northside Learning	Tyler Lane	3627417	IOC	\$ 686,608.00	8/1/2019	12/31/2019	2019	13%	1%	0%	50%	The scope of work consists of mechanical upgrades to the school	5
Stages	Old Veterans	3641882	IOC	\$ 17,527.11	9/16/2019	12/31/2019	2020	0%	57%	0%	43%	The scope of work consists of emergency playground repairs	1
Urban Prep West - Devry	K.R. Miller	3641831	IOC	\$ 772,988.93	9/16/2019	12/31/2019	2020	1%	26%	0%	0%	The scope of work consists of roof and masonry repairs and associated interior renovations	8
Kilmer	Tyler Lane	3651136	IOC	\$ 187,823.15	9/16/2019	10/31/2019	2020	0%	87%	0%	0%	The scope of work consists of critical masonry stabilization and structural repairs	1

\$ 3,586,019.05

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

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These change order approval cycles range from
09/01/2019 to 09/30/2019

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 Casseil MCR 2018-22651-MCR								
	Old Veteran Construction, Inc		\$4,673,065.88	26	\$412,547.86	\$5,085,613.74	8.83%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	09/19/19	09/24/19	Contractor to provide credit for unused labor and materials for environmental scope.					3485389 / 3512369	-63,680.00
									Project Total: -\$63,680.00
Dewitt Clinton School									
	2018 Clinton MCR 2018-22751-MCR								
	The George Sollitt Construction Co.		\$13,332,254.00	45	\$773,120.00	\$14,105,374.00	5.80%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	09/07/19	09/16/19	Contractor to provide labor and materials to replace four locksets.					3506609 / 3512370	\$5,734.00
									Project Total: \$5,734.00
John B Drake School									
	2017 Drake HCE 2017-23011-HCE								
	K.R. Miller Contractors, Inc		\$686,000.00	8	\$25,261.00	\$711,261.00	3.68%		
	<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
	09/11/19	09/16/19	Contractor to provide labor and materials to expedite door delivery.					3492661	\$2,180.40
									Project Total: \$2,180.40

The following change orders have been approved and are being reported to the Board in arrears.

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These change order approval cycles range from
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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
Wendell E Green										
2018 Green MEP 2018-24131-MEP										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
08/21/19	09/16/19	Contractor to provide labor and materials to install retro light fixture housing.	\$2,784,000.00	29	-\$138,039.65	\$2,645,960.35	-4.96%	Omission - AOR	3564873	\$3,657.00
08/21/19	09/16/19	Contractor to provide labor and materials to provide wiring and raceway for two additional speakers in gym, provide a new call button for kitchen and provide wiring for two new speakers in library.						Omission - AOR		\$11,903.80
08/30/19	09/16/19	Contractor to provide labor and materials to install an intercom handset in principal's office and tie into existing PA system.						School Request		\$2,851.40
08/12/19	09/16/19	Contractor to provide labor and materials to replace existing strobe in 2 nd floor toilet room and relocate and replace existing heat detectors in select rooms.						Discovered Conditions		\$14,021.68
08/23/19	09/10/19	Contractor to provide labor and materials to install a new unit-vent, louver and make window adjustments to allow for proper drainage.						Discovered Conditions		\$40,210.72
08/16/19	09/25/19	Contractor to provide credit for removal of demising type construction walls from scope of work.						Owner Directed		-\$104,423.86
Project Total: -\$31,779.26										
Oscar F Mayer Elementary School										
2018 Mayer MEP 2018-24401-MEP										
Reliable & Associates										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
08/29/19	09/10/19	Contractor to provide labor and materials to lower existing gymnasium scoreboard for full viewing access.	\$3,532,800.00	15	\$179,192.69	\$3,711,992.69	5.07%	Discovered Conditions	3549152 / 3582240	\$2,385.00
Project Total: \$2,385.00										

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These change order approval cycles range from
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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
William H Ryder Math & Science Specialty ES									
2019 Ryder PKC 2019-25191-PKC									
Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/06/19	09/10/19	Contractor to provide labor and materials to install new wireless wall switch and controller with safety covers and provide deduct for removal of fire damper scope of work.	\$205,793.00	5	\$49,419.68	\$255,212.68	24.01%	3624693	\$1,627.10
08/14/19	09/10/19	Contractor to provide labor and materials to fur out plumbing chase wall for routing of new piping.							\$2,280.06
Project Total: \$3,907.16									
James Ward Elementary School									
2018 Ward J ROF 2018-25751-ROF									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/18/19	09/20/19	Contractor to provide labor and materials abate asbestos floor tile, repair damaged plaster ceiling and walls and scrape, prime and paint areas affected in rooms 300, 301 and 304.	\$2,938,000.00	1	\$38,339.74	\$2,976,339.74	1.30%	3545550	\$38,339.74
Project Total: \$38,339.74									
Franklin Fine Arts Center									
2017 Franklin ROF 2017-29081-ROF									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/10/19	09/16/19	Contractor to provide labor and materials to repair and replace additional masonry and terra cotta at select locations.	\$7,924,000.00	24	\$65,707.96	\$7,989,707.96	0.83%	3300816	\$36,579.48
Project Total: \$36,579.48									

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These change order approval cycles range from
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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
Roald Amundsen High School									
2017 Amundsen UAF 2017-46031-UAF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/11/19	09/25/19	Contractor to provide labor and materials to repair and replace electrical, water and sewer lines discovered near existing catch basin.	\$2,278,800.00	5	\$136,670.84	\$2,415,470.84	6.00%	3504248	
									\$17,135.04
									Project Total: \$17,135.04
William Howard Taft High School									
2018 Taft UAF 2018-46311-UAF									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/06/19	09/17/19	Contractor to provide labor and materials to install conduit, wiring, conductors and electrical box for new bleacher lights.	\$2,547,800.00	5	\$641,782.00	\$3,189,582.00	25.19%	3516337	
									\$6,977.00
									Project Total: \$6,977.00
George Washington High School									
2019 Washington G HS SCI 2019-46331-SCI									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
09/06/19	09/25/19	Contractor to provide labor and materials to open existing CMU wall and lower sink drain lines to allow for proper drainage for newly installed sinks.	\$1,305,486.00	3	-\$11,588.78	\$1,293,897.22	-0.89%	3596803	
									\$2,791.28
09/06/19	09/10/19	Contractor to provide labor and materials to move new casework 5" off existing wall to allow for plumbing installation. Contractor to provide epoxy resin countertop to cover gap.							\$1,323.94
									Project Total: \$4,115.22

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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
AI Raby High School 2019 AI Raby SCI 2019-46471-SCI F.H. Paschen, S.N. Nielsen & Assoc									
		<u>Change Order Descriptions</u>							
		Contractor to provide labor and materials to remove, frame and paint existing cabinets in room 414 that were discovered to be different depths creating a void.	\$625,000.00	12	\$28,089.35	\$653,089.35	4.49%	3593792	\$5,702.08
		Contractor to provide labor and materials to build chase wall to conceal sink drain line in room 411.					Discovered Conditions		\$2,711.16
		Contractor to provide labor and materials to frame out closet in room 414 to accommodate new fume hood depth.					Omission-AOR		\$3,589.69
		Contractor to provide labor and materials to fur out and paint wall pocket discovered to-allow for installation of new marker board in the fire extinguisher cabinet in room 411.					Discovered Conditions		\$5,740.24
		Contractor to provide labor and materials to extend existing exhaust fan ductwork to roof.					Code Compliance		\$2,768.00
		Contractor to provide labor and materials to construct a chase around exposed vent pipes along the window wall of room 411.					Discovered Conditions		\$2,142.81
		Contractor to provide labor and materials to align new adjacent ACT ceiling to match ceiling pocket in room 411.					Omission - AOR		\$5,950.37
		Contractor to provide credit for not completing repairs to ceiling and deck that were discovered to be in good condition.					Allowance Credit		-\$1,366.00
		Contractor to provide credit for not painting room 414 that was determined to be in good condition.					Discovered Conditions		-\$689.00

Project Total: \$26,549.35

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These change order approval cycles range from
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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 Marshall Metropolitan High School										
2019 Marshall SCI 2019-47041-SCI										
F.H. Paschen, S.N. Nielsen & Assoc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
09/06/19	09/26/19	Contractor to provide credit for not painting the ceiling grid in room 348.	\$567,000.00	12	\$25,954.23	\$592,954.23	4.58%	Owner Directed	3593497	-\$629.00
08/02/19	09/16/19	Contractor to provide labor and materials to modify existing door frame.						Discovered Conditions		\$11,531.75
08/02/19	09/23/19	Contractor to provide labor and materials to patch wall at the existing eye wash station.						Omission - AOR		\$4,790.22
Project Total: \$15,692.97										
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>								
09/04/19	09/10/19	Contractor to provide labor and materials to install new kick plates at each of the four new doors, install additional drywall enclosure to align with the length of the triple basin sink and adjust location of sink to align with edge of vertical drywall enclosure and provide solid surface cap.	\$585,000.00	10	\$69,058.72	\$654,058.72	11.80%	Omission - AOR	3568919	\$2,192.98
08/28/19	09/16/19	Provide labor and materials to install new chase wall for plumbing vent stack, extend vent stack to roof and provide vent curb and flashing, patch and paint wall to match existing. Contractor to re-route new water pipe in ceiling to new chase wall and reconnect piping to existing wall hydrant.						Discovered Conditions		\$2,335.60
08/30/19	09/16/19	Contractor to provide labor and materials to repair dishwasher internal connections and provide a new cold water line.						Discovered Conditions		\$1,029.42
08/27/19	09/16/19	Contractor to provide labor and materials to remove and replace buried conduits discovered during trenching of slab in five classrooms.						Discovered Conditions		\$3,243.60
09/04/19	09/23/19	Contractor to provide labor and materials to construct a high knee wall to divide instructional work space and operational school space for newly installed coffee roaster by the school.						School Request		\$6,228.22
Project Total: \$15,029.82										

November / December 2019

10/17/19
Page 7 of 7

Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
09/01/2019 to 09/30/2019

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Charles Allen Prosser Career Academy High School									
2019 Prosser SCI 2019-53041-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
09/11/19	09/24/19	Contractor to provide labor and materials to relocate electrical raceway and existing gas piping for new doorway. Contractor to provide drywall and paint to match existing after demolition of existing whiteboard uncovered exposed bricks. Contractor to paint existing exposed ducts to match existing.	\$1,204,000.00	5	\$76,483.52	\$1,280,483.52	6.35%	3589026	\$13,961.72
Project Total: \$13,961.72									
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>					<u>Reason Code</u>		
08/06/19	09/16/19	Contractor to provide labor and materials to freeze existing plumbing valves and install new local shut-off valves after existing shut-off valves could not be found.	\$811,500.00	3	\$15,790.04	\$827,290.04	1.95%	3595158	\$2,261.99
Project Total: \$2,261.99									

Total Change Orders for this Period \$95,389.63

**AUTHORIZE THE FIRST RENEWAL AND AMENDMENT OF AGREEMENT WITH RL CANNING, INC.
FOR SERVICE DESK AND TECH SUPPORT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal and amendment of agreement with RL Canning, Inc. to provide service desk and tech support services to central office, other administrative offices, and schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to former Board Rule 7-2. A written agreement exercising this option is currently being negotiated. No payment shall be made to RL Canning, 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 option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 14-350006

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 35082
RL CANNING, INC.
8700 W. BRYN MAWR AVE STE 120N
CHICAGO, IL 60631
Rachel Canning
773 693-1900

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Price, Ms. Debra
773-553-1300

ORIGINAL AGREEMENT:

The original agreement authorized by Board Report 15-0722-PR18 in the amount of \$16,500,000 is for a term commencing August 1, 2015 and ending June 30, 2020, with the Board having two (2) options to renew for three (3) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The amendment to pricing terms to benefit CPS shall be effective upon execution of the agreement. The term of this agreement is being renewed for three (3) years commencing July 1, 2020 and ending June 30, 2023.

OPTION PERIODS REMAINING:

There is one (1) option period for three (3) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide service desk and tech support services to central office, other administrative offices, and schools. Service desk includes: incident management, problem management, change management, service requests, delivery assurance, service request management, etc. Tech support services includes: coverage during normal and extended business hours at the service locations listed in the agreement, and help desk services.

OUTCOMES:

Vendor's services will result in service desk and tech support services to central office, other administrative offices, and schools. Service desk includes: incident management, problem management, change management, service requests, delivery assurance, service request management, etc. Tech support services includes: coverage during normal and extended business hours at the service locations listed in the SOW, and help desk services.

COMPENSATION:

Vendor shall be paid during this option period as follows: hourly (school level) and fixed (central office) Estimated annual costs for this option period are set forth below:

\$3,300,000, FY21
\$3,300,000, FY22
\$3,300,000, FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option agreement. Authorize the President and Secretary to execute the option agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this agreement is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units

\$3,300,000, FY21
\$3,300,000, FY22
\$3,300,000, FY23

Not to exceed \$9,900,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former

Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

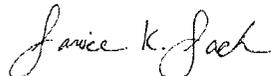
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH GUIDEPOST SOLUTIONS LLC FOR SAFE SCHOOLS
AUDIT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Guidepost Solutions LLC to provide safe schools audit services to all district run schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 19-350031

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 40356
GUIDEPOST SOLUTIONS LLC
53 W JACKSON BLVD SUITE 1001
CHICAGO, IL 60604

Edward Batchelor
312 291-9788

Ownership: SolutionPoint International -
100%

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Copeland, Ms. Toni

773-553-3043

TERM:

The term of this agreement shall commence on January 1, 2020 and shall end December 31, 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:

It is important that all 513 CPS District Run Schools (421 Elementary Schools and 92 High Schools) are assessed and audited with the aim of identifying hazards, threats, and vulnerabilities that might pose a danger to life or property and/or may interfere with a safe, secure and healthy environment that is conducive to teaching and learning.

DELIVERABLES:

Vendor will provide the following:

1. Develop audit checklist. Survey Baseline Program Development and Operational Review.
2. Complete general school audits based on CPS approved checklist/review if emergency documentation and emergency plans.
3. Complete School Intruder Assessments.
4. Complete written and electronic audit reports. Disseminate reports and audit findings to CPS board officers, Chief Officer of School Safety and Security and Project Manager.

OUTCOMES:

Vendor's services will result in completion of a comprehensive safety audit of all 513 CPS schools. CPS parties of interest should be provided with detailed, school specific, written audit findings and reports. The Vendor shall meet with CPS to review findings, answer questions surrounding audits and assessments, clarify findings, review scoring and determine next steps for CPS schools.

Every audit should result in clear results and findings that will allow CPS to implement the necessary changes to ensure the safety of all CPS schools, enhance current safety procedures and implement new world-class best practices where necessary.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below:

\$921,840, FY20

\$230,460, FY21

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Prime vendor has committed to the participation goals of 23% MBE and 15% WBE. The vendor has scheduled the following firms:

Total MBE: 23%

AGB Investigative Services

7545 S. Western Ave.

Chicago, IL 60620

Ownership: John Griffin Jr.

Total WBE: 15%
Ross Barney Architects, P.C.
10 W. Hubbard St. 4th floor
Chicago, IL 60654
Ownership: Carol Ross Barney

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Safety and Security, Unit 10610
\$921,840, FY20
\$230,460, FY21
Not to exceed \$1,152,300 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.

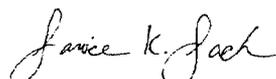
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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

AMEND BOARD REPORT 17-0726-PR6
**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS
 VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with Various Vendors to provide Temporary Staffing Services at an estimated annual aggregate cost set forth in the Compensation Section of this report and authorize a written master agreement with each Vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for Vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each Vendor shall automatically rescind in the event such Vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This December 2019 amendment is necessary to add seven (7) new vendors to the list of pre-qualified vendors pursuant to the results of a supplemental Request for Qualification (RFQ) issued by the Board. Written master agreements with the new vendors are currently being negotiated. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendors fail to execute the Board's master agreement within 120 days of the date of this amended Board Report. Information pertinent to the master agreements is stated below.

Specification Number : 17-350022, 19-350029

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280

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 pre-qualification period and each master agreement is four (4) years, effective August 1, 2017 and ending July 31, 2021. The term of each master agreement awarded pursuant to the supplemental RFQ shall commence upon date of execution and end July 31, 2021. The Board shall have the right to renew the pre-qualification period and each master agreement for an additional one (1) year period.

SCOPE OF SERVICES:

The pre-qualified pool of vendors will provide temporary staffing services to all Board units and schools. The proposed agreements will ensure that the Board has qualified individuals to fill short-term and medium-term staffing needs in support of critical district or departmental initiatives. The vendor pool shall have extensive databases of qualified candidates to quickly fill temporary staffing needs enabling departments and schools to continue operations.

COMPENSATION:

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the four (4) year term are set forth below:
~~\$1,375,000~~ \$1,641,342, FY18

~~\$1,500,000~~ \$1,142,174, FY19

\$1,500,000, FY20

\$1,500,000, FY21

~~\$125,000~~ \$216,485, FY22

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to former Board Rule 7-8.

USE OF POOL:

All units are authorized to receive temporary staffing services from the pre-qualified pool with prior authorization from the Talent Department. All temporary staffing positions will require a mini-bid process in which the unit is required to obtain quotes from the vendors ~~in the pre-qualified pool prior to making a selection~~ approved to service the role category in the pre-qualified pool prior to making a selection.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the M/WBE goals for this contract include 30% MBE and 7% WBE. Aggregated compliance with the vendors in the pool will be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and Units:

~~\$1,375,000.00~~ \$1,641,342, FY18

~~\$1,500,000.00~~ \$1,142,174, FY19

\$1,500,000, FY20

\$1,500,000, FY21

~~\$125,000.00~~ \$216,485, FY22

Not to exceed \$6,000,000 for the four (4) 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:

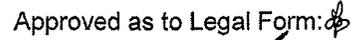


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 18649
22ND CENTURY TECHNOLOGIES, INC.
220 Davidson Ave STE 118
SOMERSET, NJ 08873-4003
Sandeep Singh
888 998-7284

Ownership: Satvinder Singh - 75%, Anupama Sharma - 25%
- 2) Vendor # 61271
ADDISON PROFESSIONAL FINANCIAL SEARCH, LLC
125 S. WACKER DRIVE., 27TH FLR.
CHICAGO, IL 60606
Carrie Bader
312 424-0300

Ownership: Odyssey Investment Partners - 100%
- 3) Vendor # 96734
MANPOWERGROUP US INC.
100 MANPOWER PLACE
MILWAUKEE, WI 53212
Michael DeLuca
414 961-1000

Ownership: ManpowerGroup - 100%
- 4) Vendor # 67404
MIND YOUR MANNERS DBA THE WILLIAM EVERETT GROUP
35 EAST WACKER DRIVE, STE 914
CHICAGO, IL 60601
Ellen Rozelle Turner
312 564-5680

Ownership: Ellen Rozelle Turner - 100%
- 5) Vendor # 22804
SENRYO INC. DBA SENRYO TECHNOLOGIES
387 SHUMAN BOULEVARD
NAPERVILLE, IL 60563
Jodi McCulloch
630 355-7429

Ownership: Dinkar Karumuri - 100%
- 6) Vendor # 90597
VIVA USA INC
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008
Ilango Radhakrishnan
847 368-0860

Ownership: Vasanthi Ilangovan - 70%, Ilango Radhakrishnan - 30%
- 7) Vendor # 45053
INFOJINI, INC.
10015 OLD COLUMBIA RD SUITE B 215
COLUMBIA, MD 21046
Sandeep Harjani
443 257-0086
Ownership: Sandeep Harjani - 100%
- 8) Vendor # 29477
LASALLE STAFFING, INC DBA LASALLE NETWORK
200 NORTH LASALLE STREET, STE 2500
CHICAGO, IL 60601
Claire Challenger
312 419-1700
Ownership: Tom Gimbel - 100%
- 9) Vendor # 23425
ROBERT HALF INTERNATIONAL INC.
205 N MICHIGAN AVE., 3301
CHICAGO, IL 60601
Michelle Reisdorf
312 819-0700
Ownership: Publicly Traded Company

- 10) Vendor # 40353
TAD PGS, INC.
1001 3RD AVENUE WEST, SUITE 460
BRADENTON, FL
Pamela Smith
941 746-4434
Ownership: Adecco, Inc. - 100%
- 11) Vendor # 40354
HOWROYD-WRIGHT EMPLOYMENT
AGENCY, INC.
327 W. BROADWAY
GLENDALE, CA 91204
Rick Hagmann
866 493-84343
Ownership: Janice Bryant Howroyd - 48%;
Katharyn Howroyd 3% and Brett Howroyd -
49%
- 12) Vendor # 40355
ENTERPRISE SOLUTIONS, INC.
500 E DIEHL ROAD SUITE 130
NAPERVILLE, IL
Joshua Rosenthal
832 881-7903
Ownership: Ghai Family Trust - 50%; Thakur
Family Trust - 25%; Nikhil Thakur - 12.5% and
Sameer Thakur - 12.5%
- 13) Vendor # 18698
INSIGHT GLOBAL, LLC
4170 ASHFORD DUNWOODY RD., STE 250
ATLANTA, GA 30319
Cristina Donnelly
404 257-7900
Ownership: IG Staffing Holdings, LLC - 100%

December 11, 2019

**CHIEF PROCUREMENT OFFICER REPORT FOR OCTOBER 2019 ON THE DELEGATED AUTHORITY
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On December 2, 2019 the CPO submitted to the Board the attached report of delegated authority for the period of October 1, 2019 to October 31, 2019, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,



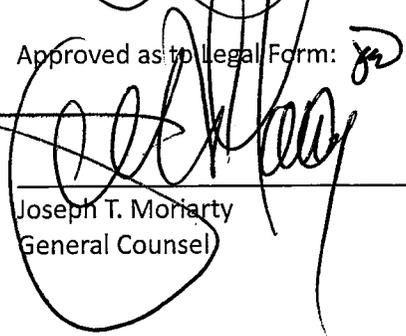
Jonathan Maples
Chief Procurement Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal Form:



Joseph T. Moriarty
General Counsel

Board Rule 7-13(i) Report - October 2019 Contracts

Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
CEdO	10813	Social Science & Civic Engagement	18204	The Glider Lehrman Institute of American History	No Fee	\$0.00	12/4/2019	6/30/2020
CEdO	N/A	N/A	N/A	T.L.P. Education/Extension	No Fee	\$0.00	9/1/2019	10/9/2019
CFO	46551	Back of the Yards IB HS	34005	Inscite Illinois DBA FIRST Illinois Robotics	Grants Under \$50k	\$3,000.00	10/21/19	6/30/20
CFO	46611	Sarah E. Goode STEM Academy	N/A	Network For College Success (NCS) Grant	Grants Under \$50k	\$2,378.00	7/1/19	6/30/20
CFO	46611	Sarah E. Goode STEM Academy	12124	Mikva Challenge Grant Foundation Inc.	Grants Under \$50k	\$500.00	7/1/19	6/30/20
CFO	24751	Isabelle C O'Keefe Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	4-Oct-19	30-Jun-20
CFO	23581	John Harvard Elementary School of Excellence	39861	Academy For Urban School Leadership	Grants Under \$50k	\$475.00	11-Oct-19	30-Jun-20
CFO	49131	Collins Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$5,000.00	15-Oct-19	30-Jun-20
CFO	22951	Dewey Elementary Academy of Fine Arts	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	11-Oct-19	30-Jun-20
CFO	23061	George W. Curtis Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	4-Oct-19	30-Jun-20
CFO	22671	Thomas Chalmers Specialty Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	10-Oct-19	30-Jun-20
CFO	26341	William T. Sherman Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	9-Sep-19	30-Jun-20
CFO	26521	Amos Alonzo Stagg Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	9-Oct-19	30-Jun-20
CFO	23851	Julia Ward Howe Elementary School of Excellence	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	4-Oct-19	30-Jun-20
CFO	46481	Chicago Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	9-Oct-19	30-Jun-20
CFO	26141	John Foster Dulles Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	7-Oct-19	30-Jun-20
CFO	23451	Walter Q. Gresham Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	8-Oct-19	30-Jun-20
CFO	23581	John Harvard Elementary School of Excellence	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	8-Oct-19	30-Jun-20
CFO	22211	Jacob Beidler Elementary School	N/A	Francis Beidler Foundation	Grants Under \$50k	\$8,000.00	11-Jun-19	30-Jun-20
CFO	46261	Wendell Phillips Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$30,000.00	1-Sep-19	30-Jun-20
CFO	22951	Dewey Elementary Academy of Fine Arts	N/A	Action for Healthy Kids	Grants Under \$50k	\$700.00	7-Oct-19	30-Jun-20
CFO	22761	Henry R. Clissold Elementary School	N/A	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$17,500.00	3-Oct-19	30-Jun-20
CFO	22441	Irene C. Hernandez Middle School for the Advancement of Science	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$1,000.00	1-Sep-19	1-Jun-20
CFO	46361	Kenwood Academy High School	N/A	Creative Schools Fund C/O Ingenuity Inc Chicago - Dance Program	Grants Under \$50k	\$1,250.00	26-Aug-19	30-Jun-20
CFO	22751	DeWitt Clinton Elementary School	N/A	ASIS Foundation	Grants Under \$50k	\$10,000.00	26-Sep-19	30-Jun-20
CFO	22751	DeWitt Clinton-Elementary School	N/A	ASIS International	Grants Under \$50k	\$10,000.00	26-Sep-19	30-Jun-20

Board Rule 7-13(i) Report - October 2019 Contracts

Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
CFO	49131	Collins Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,500.00	18-Sep-19	30-Jun-20
CFO	49041	Consuello B York Alternative HS	N/A	The Oppenheimer Family Foundation	Grants Under \$50k	\$10,000.00	1-Sep-19	30-Jun-20
CFO	25791	Daniel Webster Elementary School	N/A	Linnea and George Roberts	Grants Under \$50k	\$25,000.00	21-Jan-19	20-Jun-20
CFO	46461	Spry Community Links High School	N/A	Student Voice Committee	Grants Under \$50k	\$1,000.00	1-Aug-19	30-Jun-20
CFO	53061	Neal F Simeon Career Academy High School	37399	Children First Fund The Chicago Public School Foundation	Grants Under \$50k	\$500.00	9-May-19	30-Jun-19
Communications	46571	Kelly Curie High School	31814	Northwestern University	Film Agreements	\$0.00	10/7/2019	11/8/2019
Communications	47021	William Jones College Preparatory High School	31814	Northwestern University	Film Agreements	\$0.00	10/7/2019	11/8/2019
Communications	46231	Robert Lindblom Technical High School	31814	Northwestern University	Film Agreements	\$0.00	10/7/2019	11/8/2019
Communications	22341	Federico Garcia Lorca Elementary School	29259	Chicago Opera Theater	Film Agreements	\$100.00	10/16/2019	5/20/2020
Communications	24891	Helen Peirce International Studies ES	98501	Playworks	Film Agreements	\$0.00	10/22/2019	10/25/2019
Communications	22271	Daniel Boone Elementary School	98501	Playworks	Film Agreements	\$0.00	10/22/2019	10/25/2019
COO	13720	Multiple Pathways	96850	Phalanx Family Services	Real Estate	\$56,400.00	7/1/19	6/30/20
COO	46291	Charles P Steinmetz College Preparatory HS	35420	City Lights Church	Real Estate	\$44,333.33	9/18/18	1/31/20
COO	13720	Multiple Pathways	12143	The Salvation Army	Real Estate	\$46,488.84	7/1/19	6/30/20
COO	22151	Clara Barton Elementary School	31814	Northwestern University Settlement	Real Estate	\$0.00	10/9/19	10/11/19
COO	22161	Perkins Bass Elementary School	31814	Northwestern University Settlement	Real Estate	\$0.00	10/18/19	10/20/19
COO	22231	Alexander Graham Bell Elementary School	30499	YMCA Camp Duncan	Real Estate	\$14,000.00	5/1/20	5/13/20
COO	10850	Counseling and Postsecondary Advising	12687	CCC Daley/AVI	Real Estate	\$0.00	10/9/19	N/A
COO	02411	Network 1	02411	Illinois Holocaust Museum	Real Estate	\$0.00	10/10/19	N/A
COO	02411	Network 1	12687	Board Of Trustees Of Community College District No 508/ CCC Wright	Real Estate	\$0.00	10/29/19	various through 6/25/20
COO	53101	Marie Sklodowska Curie Metropolitan High School	99223	Navy Pier, Inc	Real Estate	\$18,000.00	10/13/19	N/A
COO	26921	Disney II Magnet School	96743	Music And Dance Theater Chicago	Real Estate	\$11,254.00	6/1/20	N/A
COO	23031	Charles W Earle Elementary School	31814	Northwestern University Settlement	Real Estate	\$0.00	10/28/19	11/1/19
COO	53091	David G Farragut Career Academy High School	94657	CCES Chicago, LLC Dba Embassy Suites Magnificent Mile	Real Estate	\$9,180.00	5/23/20	N/A
COO	46141	Gage Park High School	26500	Illinois Institute Of Technology	Real Estate	\$3,742.00	6/15/20	N/A
COO	23301	John W Garry Elementary School	30499	YMCA Camp Duncan	Real Estate	\$3,037.00	6/10/20	N/A
COO	46021	John Hancock College Preparatory High School	37159	Depaul University	Real Estate	\$4,500.00	6/12/20	N/A
COO	46341	Gurdon S Hubbard High School	42000	Dtrs Columbus Drive LLC DBA Fairmont Hotel Chicago	Real Estate	\$22,000.00	6/5/20	N/A
COO	46361	Kenwood Academy High School	18564	Fogo De Chao (Holdings) Inc. DBA Fogo De Chao Churrascaria (Chicago) LLC	Real Estate	\$12,441.00	5/21/20	N/A
COO	46361	Kenwood Academy High School	N/A	Seldar CM Chicago LLC DBA Radisson Blu Aqua Hotel	Real Estate	\$33,000.00	6/6/20	N/A
COO	29271	Harriet E Sayre Elementary Language Academy	31814	Northwestern University Settlement	Real Estate	\$0.00	11/4/19	11/6/19
COO	47081	Friedrich W von Steuben Metropolitan Science HS	29483	Northeastern Illinois University	Real Estate	\$2,500.00	9/9/19	thru 11/13/19 various dates

Board Rule 7-13(i) Report - October 2019 Contracts

Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
COO	47101	Whitney M Young Magnet High School	N/A	Camp White Eagle	Real Estate	\$7,800.00	10/9/19	10/11/19
COO	46251	Morgan Park High School	N/A	N/A	Real Estate	\$0.00	11/24/19	5/31/20
COO	23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	N/A	Real Estate	\$0.00	11/15/19	12/24/19
Law	10210	Law Office	N/A	Allen, Cheryl	Settlement	\$7,095.00	N/A	10/10/2019
Law	10210	Law Office	N/A	Gomez-Mosquere, Maria	Settlement	11,341.55	N/A	10/10/2019
Law	10210	Law Office	N/A	Gross, Vyn Treasye	Settlement	\$19,102.00	N/A	10/08/2019
Law	10210	Law Office	N/A	Hernandez, Jose	Settlement	\$10,000.00	N/A	10/02/2019
Law	10210	Law Office	N/A	Herrada, Priscilla	Settlement	\$16,277.40	N/A	10/09/2019
Law	10210	Law Office	N/A	Johnson, Darnella	Settlement	\$5,675.00	N/A	9/23/2019
Law	10210	Law Office	N/A	Manney, Theresa	Settlement	\$10,000.00	N/A	10/16/2019
Law	10210	Law Office	N/A	Murrell, Emanuel	Settlement	\$6,597.03	N/A	09/23/2019
Law	10210	Law Office	N/A	Quinn, John	Settlement	\$37,413.88	N/A	10/08/2019
Law	10210	Law Office	N/A	Trimble, Frank	Settlement	\$3,300.00	N/A	10/04/2019
Law	10210	Law Office	N/A	Williams, Jordan	Settlement	\$30,000.00	N/A	09/27/2019
Law	10210	Law Office	N/A	Morgan-Lopez, Iliana	Settlement	\$750.00	N/A	10/01/2019
Law	10210	Law Office	N/A	Levitt, Tara	Settlement	\$1,000.00	N/A	10/22/2019
Law	10210	Law Office	N/A	WEC Energy, Inc.	Settlement	\$1,755.00	N/A	10/23/2019
Law	10210	Law Office	N/A	Charna Halpern	Settlement	\$6,267.00	N/A	10/23/2019
Law	10210	Law Office	N/A	Sears & Roebuck & Co.	Settlement	\$11,606.00	N/A	10/23/2019
Law	10210	Law Office	N/A	American Multi Cinema	Settlement	\$49,230.00	N/A	10/23/2019
Procurement	41111	Marine Leadership Academy at Ames	18709	Pathway Tours Inc	Delegation of Authority	\$13,000.00	5/6/2020	5/7/2020
Procurement	24191	Abraham Lincoln Elementary School	47670	Hemisphere Educational Travel	Delegation of Authority	\$115,039.00	6/3/2020	6/5/2020
Procurement	22591	Skinner North	47670	Hemisphere Educational Travel	Delegation of Authority	\$53,000.00	5/7/2020	5/9/2020
Procurement	12210	Procurement and Contracts Office	20163	Berland Printing Co	Delegation of Authority	\$0.00	2/1/2019	4/30/2020
Procurement	11010	Talent Office	19355	People Admin dba Powerschool	Delegation of Authority	\$0.00	7/1/2018	6/30/2021

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. Extend the rescission dates contained in the following Board Reports to January 22, 2020 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 17-1206-EX24: Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School Program Services.
Services: Alternative Safe School Program Services
User Group: Office of Real Estate
Status: In negotiations
 2. 17-1206-OP8: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for a Portion of the Englewood School Building, 6201 South Stewart Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 3. 17-1206-OP20: Approve Renewal Lease Agreement with Camelot Alt Ed-Illinois, LLC for Guggenheim School, 7141 South Morgan Street.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 4. 18-1024-PR3: Authorize the First and Second Renewal Agreements with Efficiency Energy LLC for 179D Energy Consultant Services.
Services: Energy Consultant Services
User Group: Facility Operations and Maintenance
Status: In negotiations
 5. 18-1205-PR2: Authorize New Agreements with Various Vendors for Nursing Services.
Services: Nursing Services
User Group: Diverse Learners Support & Services
Status: 5 of 7 agreements are fully executed; the remainder are in negotiations
 6. 19-0123-EX4: Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 7. 19-0123-EX5: Authorize Renewal of the Foundations College Preparatory Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 8. 19-0123-EX6: Authorize Renewal of The Great Lakes Academy Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations

9. 19-0123-EX7: Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
10. 19-0123-EX8: Authorize Renewal of the Namaste Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
11. 19-0123-EX9: Authorize Renewal of the Noble Street Charter School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
12. 19-0123-EX10: Authorize Renewal of the Chicago High School for the Arts Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
13. 19-0123-EX11: Authorize Renewal of the Excel Academy of South Shore Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
14. 19-0227-OP2: Approve License Agreement with UGP-Theater District Parking, LLC as Licensor, by its Agent, Interpark LLC for the Use of the Parking Garage Located at 101 North Dearborn Street for the Use of Chicago Public Schools Employees, Officials, and Invitees Traveling to and From Central Office.
Services: Use of Parking Garage
User Group: Real Estate
Status: In negotiations
15. 19-0626-OP3: Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for the Construction of Early Learning Childhood Facility to Provide Universal Pre-School Services:
Services: Funding Construction of Early Childhood Facility
User Group: Facility Operations & Maintenance
Status: In negotiations
16. 19-0626-PR3: Authorize the Second and Final Renewal Agreements for the Pre-Qualification Status of Various Vendors to Provide Educational Technology Products.
Services: Educational Technology Products
User Group: Teaching and Learning
Status: 40 of 52 are fully executed; the remainder are in negotiations

II. Extend the rescission dates contained in the following Board Reports to February 26, 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-OP4: Amend Board Report 01-0725-OP3: Approve Entering into a Lease Agreement with the North Lawndale College Preparatory Charter High School for Use of Space at the George Howland School of the Arts Located at 1616 South Spaulding Avenue.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

5. 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

6. 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

7. 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

8. 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

9. 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

10. 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

11. 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

12. 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

13. 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

14. 19-0724-PR19: Amend Board Report 19-0522-PR12 Authorize the First Renewal and Entering into New Agreements of the Pre-Qualification Status and Agreements with Various Technical
Services: Technical Services Consultants
User Group: Information & Technology Services
Status: 15 of 21 agreements have been fully executed; the remainder are in negotiations

15. 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

16. 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

17. 19-0828-EX4: Authorize Entering into an Intergovernmental Agreement with the Chicago Police Department of the City of Chicago for School Resource Officer Services.
Services: School Resource Officer Services
User Group: Office of Safety and Security
Status: In negotiations

18. 19-0828-OP1: Amend Board Report 19-0522-OP1 Approve Entering into Lease Agreement with Shopping Center CF, LLC for Use by Peirce Elementary Pre-K
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations

19. 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

20. 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

21. 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

22. 19-0925-PR1: Authorize the First Renewal Agreement with Illinois Restaurant Association Educational Foundation for Culinary Education Services.
Services: Culinary Education Services
User Group: Early College to Career
Status: In negotiations

23. 19-0925-PR3: Authorize a New Agreement with ATI Holdings LLC for Athletic Training Services.
Services: Athletic Training Services
User Group: Sports Administration
Status: In negotiations

24. 19-0925-PR5: Authorize the First and Second Renewal Agreements with the Concord Consulting Group of Illinois, Inc. for Cost Estimating Services.
Services: Cost Estimating Services
User Group: Facility Operations & Maintenance
Status: In negotiations

25. 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

26. 19-0925-PR13: Authorize the Second and Final Renewal Agreement with Pro Biz Products LLC. For the Purchase of School, Gym, and Security Uniforms.
Services: Purchase of School, Gym and Security Uniforms
User Group: Procurement and Contracts Office
Status: In negotiations

27. 19-0925-PR15: Approve Entering into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids.

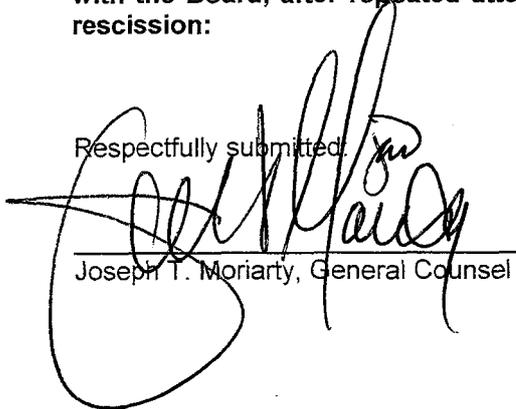
Services: Purchase of Fuel and Ancillary Liquids

User Group: Student Transportation

Status: In negotiations

- II. **Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

Respectfully submitted,

A large, stylized handwritten signature in black ink, appearing to read 'Joe Moriarty', is written over the typed name and extends upwards into the 'Respectfully submitted' line.

Joseph T. Moriarty, General Counsel

MOTION TO HOLD A CLOSED SESSION

I MOVE that the Board hold a closed session to consider the following subjects:

- (1) information, regarding appointment, employment, compensation discipline, performance, or dismissal of employees or legal counsel for the public body pursuant to Section 2(c)(1) of the Open Meetings Act;
- (2) collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to Section 2(c)(2) of the Open Meetings Act;
- (3) the purchase or lease of real property for the use of the Board pursuant to Section 2(c)(5) of the Open Meetings Act;
- (4) the setting of a price for the sale or lease of real property owned by the Board pursuant to Section 2(c)(6) of the Open Meetings Act;
- (5) security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property pursuant to Section 2(c)(8) of the Open Meetings Act;
- (6) matters relating to individual students pursuant to Section 2(c)(10) of the Open Meetings Act;
- (7) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act; and
- (8) discussion of closed session minutes pursuant to Section 2(c)(21) of the Open Meetings Act.

