



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

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

Susan J. Narrajos  
ASSISTANT SECRETARY

September 23, 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 meeting to be held on Wednesday, September 25, 2019. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m. and will be live streamed at [cpsboe.org](http://cpsboe.org).

Public Participation Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org) or by calling (773) 553-1600.

For the September 25, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, September 23<sup>rd</sup> at 10:30 a.m. and will close on Tuesday, September 24<sup>th</sup> 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](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600
- In Person: 1 North Dearborn Street, Suite 950

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

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

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

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

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

The complete, final Agenda of Actions from the August 28, 2019 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran  
Secretary

EGB  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

September 25, 2019

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Benito Juarez Community Academy HS - Folkloric Dance Team
- CTE Culinary Student Interns
- Joyce Chapman + Far Southside CAC

CEO REMARKS

PUBLIC PARTICIPATION

MOTION TO RECESS [19-0925-MO1]

RECONVENE

CEO REPORT

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTION

19-0925-RS1      Resolution Honoring Abigayil L. Joseph Chief of Staff to the Chicago Board of Education

COMMUNICATION

19-0925-CO1      Communication Re: Location of Board Meeting of October 23, 2019 –  
CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602

REPORT FROM THE CHIEF EXECUTIVE OFFICER

19-0925-EX1      Transfer of Funds

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

- 19-0925-PR1      Authorize the First Renewal Agreement with Illinois Restaurant Association Educational Foundation for Culinary Education Services**
- 19-0925-PR2      Authorize the Second and Final Renewal Agreement with Battelle for Kids for Roster Verification System**
- 19-0925-PR3      Authorize a New Agreement with ATI Holdings LLC for Athletic Training Services**
- 19-0925-PR4      Authorize a New Agreement with School Health Corporation for Purchase, Installation, and Maintenance Services of Automated External Defibrillators (AED)**
- 19-0925-PR5      Authorize the First and Second Renewal Agreements with The Concord Consulting Group of Illinois, Inc for Cost Estimating Services**
- 19-0925-PR6      Authorize the Second and Final Renewal Agreements with Lakeshore Recycling Systems, LLC for Solid Waste Disposal and Recycling Services**
- 19-0925-PR7      Authorize a New Agreement with DCS Global Enterprise Canada Inc. for Cleanliness Audit Services**
- 19-0925-PR8      Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 19-0925-PR9      Authorize the First Renewal Agreement with Sivic Solutions Group, LLC for Medicaid Claims Processing and Advisory Services**
- 19-0925-PR10     Authorize the First and Final Renewal Agreement with VION Corporation for Data Center Services**
- 19-0925-PR11     Authorize the Second and Final Renewal Agreement with Sentinel Technologies, Inc. for Enterprise Server Maintenance**
- 19-0925-PR12     Approve the Renewal of the Intergovernmental Agreement with City of Chicago, Department of Public Health, for Inspection, Re-Inspection, Training and Consulting Services**
- 19-0925-PR13     Authorize the Second and Final Renewal Agreement with Pro Biz Products LLC for the Purchase of School, Gym, and Security Uniforms**
- 19-0925-PR14     Authorize a New Agreement with Accurate Biometrics, Inc for Managed Services System**
- 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**

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF PROCUREMENT OFFICER**

19-0925-PR16 Chief Procurement Officer Report for July 2019 on the Delegated Authority Exercised under Board Rule 7-13

**REPORT FROM THE GENERAL COUNSEL**

19-0925-AR1 Report on Board Report Rescissions

**NON-DELEGABLE BOARD REPORT THAT REQUIRES MEMBER ACTION**

**MOTION**

19-0925-MO2 Motion to Hold a Closed Session

**CLOSED SESSION**

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

**RECONVENE**

**VOTE ON EXECUTIVE SESSION ITEMS**

**ADJOURN**



19-0925-MO1

September 25, 2019

**MOTION RE: RECESS**

**I MOVE** that the Board take a 20 minute Recess.





September 25, 2019

**RESOLUTION HONORING ABIGAYIL L. JOSEPH  
CHIEF OF STAFF TO THE CHICAGO BOARD OF EDUCATION**

**WHEREAS**, after serving the Chicago Public Schools for 16 years with faithful service and dedication, Abigayil L. Joseph has left the Chicago Public Schools, the nation's third largest school district, to pursue other endeavors; and

**WHEREAS**, at the time of her departure Abigayil L. Joseph was the Chief of Staff to the Chicago Board of Education; and

**WHEREAS**, as Chief of Staff to the Board some of her key responsibilities included the operational management for the Chicago Board of Education; coordinating all policy, operations, and strategic logistics between the Board, Mayor's Office, and Chicago Public Schools (CPS) Leadership; and responsible for the governance, organizational, and financial oversight of the Board Office; and

**WHEREAS**, Abigayil L. Joseph also spearheaded critical engagement with internal and external stakeholders to increase public access to the Board. This led to the development of the first progressive online platform for enhanced community access to the Board. The website provided for ease of use for board meeting and office hours registration, and achieved 24-hour response cycle to community and parent issues and concerns; and

**WHEREAS**, Abigayil L. Joseph also served on the Ethics Committee with the Ethics Advisor, General Counsel and four other CPS leaders to opine on all ethics issues across the Chicago Public Schools; and as the Interim Executive Director of the Children First Fund, a 501(c)(3) non-profit organization for Chicago Public Schools that has brought in over \$100M to CPS, with the majority raised in the last five years from foundations, business partners and individual donors to fund strategic programs in schools; and

**WHEREAS**, during her tenure at CPS she also served as Chief Officer in the Office of Academic Enhancement where she provided innovative strategies for new school design, admissions processes, magnet and international baccalaureate schools and programs, selective enrollment testing processes, and charter school collaboration; and her leadership contributed to taking the district from consent decree to unitary status and developing a new admissions formula to include socio-economic variables in order to maintain diversity at our magnet and selective enrollment schools and as Director of Magnet Schools and Programs where she provided direction and vision that brought together the best practices of magnet and gifted schools; and

**WHEREAS**, throughout her career with Chicago Public Schools, Abigayil L. Joseph worked as a mission-driven leader with proven track record of inspiring a culture of excellence, leading an organization through strategic planning, transformational change management processes, and internal and external branding; and

**WHEREAS**, Abigayil L. Joseph will be remembered as a strong, collaborative manager that is guided by her values and passion about developing others, cultivating authentic relationships, and navigating large, complex systems, and

**WHEREAS**, Abigayil L. Joseph will be missed by colleagues and friends at the Chicago Public Schools and the Chicago Board of Education.

**NOW, THEREFORE, BE IT RESOLVED**, that we, the Board President and Members of the Board of Education of the City of Chicago, this 25<sup>th</sup> day of September, do hereby extend to Abigayil L. Joseph our heartiest congratulations and offer our gratitude for her contributions to the education of the children of Chicago.

**BE IT FURTHER RESOLVED**, that a suitable copy of this resolution be made available to Abigayil L. Joseph.





Estela G. Beltran  
SECRETARY

# Board of Education

City of Chicago

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Susan J. Narrajos  
ASSISTANT SECRETARY

19-0925-CO1

September 25, 2019

## COMMUNICATION RE: LOCATION OF BOARD MEETING OF OCTOBER 23, 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**

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, October 23, 2019 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](http://www.cpsboe.org) or by calling (773) 553-1600.

For the October 23, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, October 21<sup>st</sup> at 10:30 a.m. and will close on Tuesday, October 22<sup>nd</sup> at 5:00 p.m. or until all slots are filled. You can advance register during the registration period by the following methods:

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

1. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212028	Student Development
399929	Healthy Communities Investments 19-3999

**Transfer To:**

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212028	Student Development
399929	Healthy Communities Investments 19-3999

Amount: \$1,000

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

Rationale: TAOEP Grant - Printers and Computer Maintenance for Credit Recovery Classroom

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119029	Ctu Instr. Supplies - Individual Teachers
376807	Truant Alternative Optional Education Fy20

Amount: \$1,000

3. **Transfer from Office of Student Health & Wellness to Al Raby High School**

Rationale: Mercy Hospital grant for Student Lactation rooms.

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004108	Student Lactation Rooms Program

**Transfer To:**

46471	Al Raby High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004108	Student Lactation Rooms Program

Amount: \$1,000

4. **Transfer from Office of Student Health & Wellness to North Lawndale College Prep - Christiana**

Rationale: Mercy Hospital grant for Student Lactation rooms.

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004108	Student Lactation Rooms Program

**Transfer To:**

66091	North Lawndale College Prep - Christiana
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004108	Student Lactation Rooms Program

Amount: \$1,000

5. **Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School**

Rationale: Mercy Hospital grant for Student Lactation rooms.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 004108 Student Lactation Rooms Program

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 004108 Student Lactation Rooms Program

Amount: \$1,000

6. **Transfer from Office of Student Health & Wellness to Kenwood Academy High School**

Rationale: Mercy Hospital grant for Student Lactation rooms.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 004108 Student Lactation Rooms Program

**Transfer To:**

46361 Kenwood Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 004108 Student Lactation Rooms Program

Amount: \$1,000

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

Rationale: For PC Open

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,000

8. **Transfer from Talent Office to Whitney M Young Magnet High School**

Rationale: Talent office is renting space at Whitney Young for a student teacher summit.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer needed to cover professional membership and subscription fees for FY20

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer needed to cover cost of seminars, fees and subscriptions for Network 6 team for FY20

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer needed to cover cost of professional development texts for FY20

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Money to be used to rent space to host professional developments

**Transfer From:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 221227 Curriculum Development  
 440046 Title Iv, Part A

**Transfer To:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 57705 Services - Space Rental  
 221227 Curriculum Development  
 440046 Title Iv, Part A

Amount: \$1,000

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

Rationale: Transfer funds for supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,000

14. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

15. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 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: \$1,000

16. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: NACSA Conference Registration for team members

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 251006 Ons Business Services  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 251006 Ons Business Services  
 000000 Default Value

Amount: \$1,000



17. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to purchase supplies.

**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:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 532011 Accelerated Stem Program Of Study And Leadership  
 Development Fy19

Amount: \$1,000

18. **Transfer from Network 8 to Network 8**

Rationale: Supplied Food for meetings

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

19. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support Network 11 improvement of instruction

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

20. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69550 Muhammad Univ  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,000

21. **Transfer from Arts to Arts**

Rationale: Supplies for final Professional Learning event for ATLAS grant

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 57705 Services - Space Rental  
 221011 Improvement Of Instruction  
 500984 Arts Teachers Leading Achievement And Success  
 (Atlas) Fy19

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500984 Arts Teachers Leading Achievement And Success  
 (Atlas) Fy19

Amount: \$1,000

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

Rationale: CTE Equipment Repair

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 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: \$1,000

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

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$1,000

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

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

46111 Christian Fenger Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442187 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy20

Amount: \$1,000

25. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Growth in Attendance Rate-Ventra Cards

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

**Transfer To:**

53091	David G Farragut Career Academy High School
334	NCLB Title 1 - Neglected & Delinquent
54210	Pupil Transportation
255015	Transportation-Special Prog
430626	Delinquent Program Fy20

Amount: \$1,000

26. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Software for CTE Ag Academy 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:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

27. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Software for CTE Ag Applied Biology 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:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

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

Rationale: Software for CTE Medical 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:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

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

Rationale: Software for CTE Medical 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:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

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

Rationale: Software for CTE Medical 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:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

31. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Software for CTE Medical 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:**

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

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

Rationale: Software for CTE Medical 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:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

33. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Software for CTE Medical 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:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

34. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Software for CTE Medical 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:**

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

35. **Transfer from Department of Personalized Learning to CICS - Bucktown**

Rationale: Summit Summer Teachers PLC

**Transfer From:**

10825 Department of Personalized Learning  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

**Transfer To:**

66071 CICS - Bucktown  
 358 Title IV  
 54125 Services - Professional/Administrative  
 119070 Personalized Learning Instruction  
 440046 Title Iv, Part A

Amount: \$1,002

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

Rationale: CTE STEM Gaming 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:**

46691 Englewood STEM HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,016

37. **Transfer from Department of Personalized Learning to CICS - West Belden**

Rationale: Summit Summer Teachers PLC

**Transfer From:**

10825 Department of Personalized Learning  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

**Transfer To:**

66221 CICS - West Belden  
 358 Title IV  
 54125 Services - Professional/Administrative  
 119070 Personalized Learning Instruction  
 440046 Title Iv, Part A

Amount: \$1,022

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

Rationale: Certifications for CTE Auto Tech 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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144701 Automotive Mechanic  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,024

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

Rationale: Certifications for CTE Auto Tech 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:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144701 Automotive Mechanic  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,024

40. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Certifications for CTE Auto Tech 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:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144701 Automotive Mechanic  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,024

41. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

45231 Air Force Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,063

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

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$1,081

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

Rationale: Supplies for CTE Pre-Law 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53091 David G Farragut Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,092

44. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Supplies for CTE Pre-Law 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46021 John Hancock College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,092

45. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale: Supplies for CTE Pre-Law 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

47021 William Jones College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,092

46. **Transfer from Early College and Career - City Wide to William J Bogan High School**

Rationale: Supplies for CTE Entrepreneurship 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46041 William J Bogan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 149014 Product Marketing / Entrepreneurship  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,095

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

Rationale: Transfer funding for the National Board Certification Initiatives.

**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  
 036514 National Board Certification Initiatives

Amount: \$1,115

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

Rationale: Workbooks for CTE LOCAL Pre-Law program

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

Amount: \$1,115

49. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: Workbooks for CTE LOCAL Pre-Law program

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

Amount: \$1,115

50. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69296 Visitation Campus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,120



51. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,125

52. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

51071 Wells Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,125

53. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed for professional development services.

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,125

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

Rationale: Student Transportation for CTE Culinary 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:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,140

55. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24431-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:**

24431 Cyrus H McCormick Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,147

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

Rationale: Workbooks for CTE Early Childhood 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:**

46271 Theodore Roosevelt 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: \$1,147

57. **Transfer from Computer Science to Computer Science**

Rationale: Reallocation funds used to pay for contract admin support to open Misc bucket for staffed admin support.

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,150

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

67081 Polaris Charter Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,164

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

Rationale: Certifications for CTE 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:**

53091 David G Farragut Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140005 Cte - Childcare Worker  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,168

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

Rationale: Certifications for CTE 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:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140005 Cte - Childcare Worker  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,168

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

Rationale: Certifications for CTE 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:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140005 Cte - Childcare Worker  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,168

62. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Certifications for CTE 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:**

26861 Uplift Community High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140005 Cte - Childcare Worker  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,168

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

Rationale: Certifications for CTE Early Childhood 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:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140005 Cte - Childcare Worker  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,168

64. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57415 FICA  
 297920 Other Government Funded - Support Services  
 442185 21st Century Community Learning Centers Fy20

Amount: \$1,182

65. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Adult Allocation

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$1,182

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

Rationale: Supplies for CTE Entrepreneurship 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 149014 Product Marketing / Entrepreneurship  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,182

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

Rationale: Workbooks for CTE Cosmetology 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:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,188

68. Transfer from Early College and Career - City Wide to William J Bogan High School

Rationale: Certifications for CTE Entrepreneurship 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,195

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

Rationale: Certifications for CTE Entrepreneurship 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,195

70. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Certifications for CTE Entrepreneurship 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,195

71. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Certifications for CTE Entrepreneurship 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 149014 Product Marketing / Entrepreneurship  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,195

72. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Certifications for CTE Entrepreneurship 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46631 South Shore Intl College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 149014 Product Marketing / Entrepreneurship  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,195

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

Rationale: Certifications for CTE Entrepreneurship 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 149014 Product Marketing / Entrepreneurship  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,195

74. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

Rationale: Certifications for CTE Entrepreneurship 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

47101 Whitney M Young Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 149014 Product Marketing / Entrepreneurship  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,195

**75. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,200

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

Rationale: TAOEP Grant - Parking for Re-Engagement Center Manager (\$100 per month\*12 Months)

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 376807 Truant Alternative Optional Education Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 230010 Administrative Support  
 376807 Truant Alternative Optional Education Fy20

Amount: \$1,200

**77. 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  
 119035 Other Instruction Purposes - Miscellaneous  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$1,200

**78. Transfer from Network 3 to Network 3**

Rationale: To cover bus expense for Attendance grant field trip

**Transfer From:**

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

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 54210 Pupil Transportation  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$1,200

79. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to create PO to pay for printing materials for AP Computer Science class.

**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:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221011 Improvement Of Instruction  
 532011 Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$1,200

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

Rationale: Student Transportation for CTE Cosmetology 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:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140225 Cosmetology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,200

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

Rationale: Workbooks for CTE Pre-Law 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 113096 Cte Law And Public Safety  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,215

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

Rationale: TAOEP Grant - Printing Outreach Marketing Materials including Door Hangers, Brochures, and Posters

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 376807 Truant Alternative Optional Education Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 211001 Attendance & Social Work  
 376807 Truant Alternative Optional Education Fy20

Amount: \$1,217



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

Rationale: Workbooks for CTE Medical 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:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,232

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

Rationale: Workbooks for CTE Medical 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:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,232

85. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Workbooks for CTE Medical 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:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,232

86. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Workbooks for CTE Medical 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:**

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,232

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

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
57415	FICA
297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$1,237

88. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212028	Student Development
399929	Healthy Communities Investments 19-3999

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212028	Student Development
399929	Healthy Communities Investments 19-3999

Amount: \$1,250

89. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212028	Student Development
399929	Healthy Communities Investments 19-3999

**Transfer To:**

53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212028	Student Development
399929	Healthy Communities Investments 19-3999

Amount: \$1,250

90. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212028	Student Development
399929	Healthy Communities Investments 19-3999

**Transfer To:**

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212028	Student Development
399929	Healthy Communities Investments 19-3999

Amount: \$1,250

91. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

92. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46261 Wendell Phillips Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

93. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

94. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

95. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46041 William J Bogan High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

96. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

97. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

49131 Collins Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

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

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290004 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$1,250

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

Rationale: Software for CTE Cosmetology 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:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140225 Cosmetology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,250

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

Rationale: Software for CTE Medical Assist 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:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 141701 Cte - Medical Assistant  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,250

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66061 CICS - Longwood  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,261

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

63031 Hope Learning Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,261

103. **Transfer from Network 15 to Network 16**

Rationale: transfer for table cloth and apparel

**Transfer From:**

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

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,261

104. **Transfer from Network 14 to Network 16**

Rationale: transfer for table cloth and apparel

**Transfer From:**

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,261

105. **Transfer from Network 17 to Network 16**

Rationale: transfer for table cloth and apparel

**Transfer From:**

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,261

106. **Transfer from Citywide Student Support and Engagement to Gage Park High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Professional Development for Climate and Culture Team

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

**Transfer To:**

46141	Gage Park High School
334	NCLB Title 1 - Neglected & Delinquent
54505	Seminar, Fees, Subscriptions, Professional Memberships
221021	Other Gfp-Improv Of Instr
430626	Delinquent Program Fy20

Amount: \$1,264

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

Rationale: Workbooks for CTE Entrepreneurship 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,268

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

Rationale: Workbooks for CTE Entrepreneurship 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,268

109. **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
119035	Other Instruction Purposes - Miscellaneous
494067	Title IIA - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$1,295

110. **Transfer from Computer Science to Computer Science**

Rationale: Participant Support Funds in approved grant budget, food for four professional developments.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500021	Scratch Encore Fy19

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221117	Computer Education
500021	Scratch Encore Fy19

Amount: \$1,300

111. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,311

112. **Transfer from Language & Cultural Education - City Wide to Simpson Academy HS for Young Women**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

113. **Transfer from Language & Cultural Education - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

114. **Transfer from Language & Cultural Education - City Wide to Charles S Deneen Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22931 Charles S Deneen Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

115. **Transfer from Language & Cultural Education - City Wide to Foster Park Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23261 Foster Park Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

116. **Transfer from Language & Cultural Education - City Wide to Theodore Herzl Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23771 Theodore Herzl Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350



117. **Transfer from Language & Cultural Education - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

118. **Transfer from Language & Cultural Education - City Wide to Countee Cullen Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23891 Countee Cullen Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

119. **Transfer from Language & Cultural Education - City Wide to Joshua D Kershaw Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

120. **Transfer from Language & Cultural Education - City Wide to Mount Greenwood Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

24591 Mount Greenwood Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

121. **Transfer from Language & Cultural Education - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

122. **Transfer from Language & Cultural Education - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

123. **Transfer from Language & Cultural Education - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

124. **Transfer from Language & Cultural Education - City Wide to James Wadsworth Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

25711 James Wadsworth Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

125. **Transfer from Language & Cultural Education - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

126. **Transfer from Language & Cultural Education - City Wide to Edward White Elementary Career Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26431 Edward White Elementary Career Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

127. **Transfer from Language & Cultural Education - City Wide to Carter G Woodson South Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

128. **Transfer from Language & Cultural Education - City Wide to Medgar Evers Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26591 Medgar Evers Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

129. **Transfer from Language & Cultural Education - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66576 Noble - Butler College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,358

131. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to update position number 480912

**Transfer From:**

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

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

Amount: \$1,365

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

Rationale: Workbooks for 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:**

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,366

133. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$1,378

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

Rationale: Certifications for CTE Cosmetology 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:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,400

135. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

Rationale: CTE Equipment Delivery

**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:**

49021	Northside Learning Center High School
369	Title I - School Improvement Carl Perkins
54560	Delivery Service
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,425

136. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Fund transfer to increase bucket position 509483 number to retiree at \$50/hr

**Transfer From:**

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

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,427

137. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Workbooks for CTE Food Science 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:**

47091 Chicago High School for Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140101 Agricultural Academy  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,440

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

Rationale: Workbooks for CTE Accounting 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149005 Accounting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,476

139. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Workbooks for CTE Accounting 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149005 Accounting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,476

140. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Workbooks for CTE Accounting 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149005 Accounting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,476

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

Rationale: Workbooks for CTE Accounting 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149005 Accounting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,476

142. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

Rationale: Transferring funds to Salary for opening position for Pam Butts non-pub

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430525 Neglected Programs Fy19

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 370004 Nonpublic Instructional & Support Services  
 430525 Neglected Programs Fy19

Amount: \$1,478

143. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46171 Hyde Park Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,500

144. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,500

145. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,500

146. **Transfer from Network 15 to Information & Technology Services**

Rationale: board phone for NOM

**Transfer From:**

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

147. **Transfer from Network 2 to Network 2**

Rationale: Request transfer of funds for N2 staff carfare reimbursements.

**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  
 54215 Car Fare  
 232105 Region Office-Support  
 000000 Default Value

Amount: \$1,500

148. **Transfer from Network 9 to Network 9**

Rationale: purchasing a computer for Chief

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,500

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,500

150. **Transfer from Network 15 to Network 17**

Rationale: Split fund OT ESP Bucket for EA

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,500

151. **Transfer from Network 15 to Network 15**

Rationale: Split fund OT ESP Bucket for EA - reversing 1500 used to open one ESP bucket

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

152. **Transfer from Network 17 to Network 17**

Rationale: Split fund OT ESP Bucket for EA - reversing 1500 used to open one ESP bucket

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,500



153. **Transfer from Network 16 to Information & Technology Services**

Rationale: Phone for new NOM

**Transfer From:**

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

154. **Transfer from Intergovernmental Relations to Information & Technology Services**

Rationale: Cellular Equipment.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

155. **Transfer from Network 15 to Information & Technology Services**

Rationale: cell phone for NOM

**Transfer From:**

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

156. **Transfer from Network 17 to Network 15**

Rationale: Transferring funds back to Network 15 for EA OT bucket - bucket will be open in Network 15

**Transfer From:**

02671	Network 17
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02651	Network 15
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

157. **Transfer from Network 15 to Network 15**

Rationale: Increase OT bucket for Network EA

**Transfer From:**

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

**Transfer To:**

02651	Network 15
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

158. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 430525 Neglected Programs Fy19

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

Amount: \$1,500

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

Rationale: Certifications for CTE Architecture 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144601 Architectural Drafting  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,500

160. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Certifications for CTE Architecture 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144601 Architectural Drafting  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,500

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

Rationale: Certifications for CTE Architecture 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144601 Architectural Drafting  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,500

162. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 494067 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)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,518

163. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,563

164. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46281 Carl Schurz High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,563

165. **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 ; 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: \$1,604

166. **Transfer from Kenwood Academy High School to Information & Technology Services**

Rationale: RITM0295287-budget transfer request for wiring and jack for data drop. SNOW REQ0283899 SCTASK0295069

**Transfer From:**

46361	Kenwood Academy High School
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$1,613

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29201-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:**

29201	Mark Sheridan Math & Science Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,630

168. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY20 21CCLC Adult Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$1,677

169. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Transfer for increase in Recruitment Coordinator position

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$1,699

170. **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
119035	Other Instruction Purposes - Miscellaneous
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$1,750

171. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-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:**

23871	Thomas Hoyne Elementary School
488	Series 2017H
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$1,750

172. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26751-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:**

26751	Johnnie Colemon Elementary Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,754

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

Rationale: Transfer of funds to update position 504676

**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
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,766

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-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:**

26391	George Leland Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,771

175. **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
119035	Other Instruction Purposes - Miscellaneous
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54130	Services - Non Professional
221022	Federal - Nonpublic Inst (Lutheran)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,800

176. **Transfer from Language & Cultural Education - City Wide to Perkins Bass Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22161	Perkins Bass Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$1,800

177. **Transfer from Language & Cultural Education - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$1,800

178. **Transfer from Language & Cultural Education - City Wide to Charles S Brownell Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22361	Charles S Brownell Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$1,800

179. **Transfer from Language & Cultural Education - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$1,800

180. **Transfer from Language & Cultural Education - City Wide to John B Drake Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

23011	John B Drake Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$1,800

181. **Transfer from Language & Cultural Education - City Wide to Frank L Gillespie Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,800

182. **Transfer from Language & Cultural Education - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,800

183. **Transfer from Language & Cultural Education - City Wide to James E McDade Elementary Classical School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

29181 James E McDade Elementary Classical School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,800

184. **Transfer from Language & Cultural Education - City Wide to Joseph Warren Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

25761 Joseph Warren Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,800

185. **Transfer from Language & Cultural Education - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,800

186. **Transfer from Language & Cultural Education - City Wide to George Manierre Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$1,800

187. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private 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  
 119035 Other Instruction Purposes - Miscellaneous  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,811

188. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-31211-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:**

31211 Pulaski International School of Chicago  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,829

189. **Transfer from Turner-Drew Elementary Language Academy to Information & Technology Services**

Rationale: RITM0280172 budget transfer request to pay for SOW to add one data drop for room 209.Order/ sctask0060418 SOW 8187

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119015 Reading  
 000576 Supplemental Aid

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000576 Supplemental Aid

Amount: \$1,842

190. **Transfer from Turner-Drew Elementary Language Academy to Information & Technology Services**

Rationale: SCTASK0060418/ - SOW 8187 data drop in the Teachers Lounge Room 209 for a network printer /copier.

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119015 Reading  
 000576 Supplemental Aid

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000576 Supplemental Aid

Amount: \$1,842



191. **Transfer from Information & Technology Services to Turner-Drew Elementary Language Academy**

Rationale: Reversal of TN 20200006298 (duplicate transfer)

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000576 Supplemental Aid

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119015 Reading  
 000576 Supplemental Aid

Amount: \$1,842

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66144 Noble - Rowe-Clark Math and Science Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,843

193. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,850

194. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

26921 Disney II Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,875

195. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46321 Lincoln Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,875

196. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46431 North-Grand High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,875

197. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46101 Eric Solorio Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,875

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

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46481 Chicago Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,875

199. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,875

200. **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 ; 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  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,882

201. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29391-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:**

29391 Sir Miles Davis Magnet Elementary Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,885

202. **Transfer from Network 14 to Network 14**

Rationale: Professional Development at Northwestern.

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,900

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

Rationale: FY18 Special Income Fund 124 Carryover

**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:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000049 Cff - Discover Financial Services

Amount: \$1,908

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

Rationale: Over allocation rollback

**Transfer From:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$1,913

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22591-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22591 Skinner North  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,920

206. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46631 South Shore Intl College Prep High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$1,963

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

Rationale: Workbooks for CTE Pre-Law 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53091 David G Farragut Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 113096 Cte Law And Public Safety  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,965

208. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46361 Kenwood Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$2,000

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

Rationale: TAOEP Grant - Consultants to Develop Student Participation and Data Tracking System

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 376807 Truant Alternative Optional Education Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 376807 Truant Alternative Optional Education Fy20

Amount: \$2,000

210. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 494067 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)  
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

211. **Transfer from Network 12 to Network 12**

Rationale: Travel

**Transfer From:**

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

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

212. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover office supplies for FY20

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

Rationale: Transfer for SCS bucket

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

214. **Transfer from Network 3 to Network 3**

Rationale: For purchase of Textbooks/workbooks

**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: \$2,000

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

Rationale: Dept Request for Printing

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54520 Services - Printing  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,000

216. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54305 Tuition  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

217. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$2,000

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

Rationale: Dept. Request - Printing

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54520 Services - Printing  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,000

219. **Transfer from Social and Emotional Learning - City Wide to Austin College and Career Academy High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

**Transfer To:**

46621 Austin College and Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

Amount: \$2,000

220. **Transfer from Social and Emotional Learning - City Wide to James H Bowen High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

**Transfer To:**

46051 James H Bowen High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

Amount: \$2,000

221. **Transfer from Social and Emotional Learning - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$2,000

222. **Transfer from Social and Emotional Learning - City Wide to Chicago Vocational Career Academy High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

**Transfer To:**

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$2,000

223. **Transfer from Social and Emotional Learning - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$2,000

224. **Transfer from Social and Emotional Learning - City Wide to Frederick A Douglass Academy High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

**Transfer To:**

41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$2,000

225. **Transfer from Social and Emotional Learning - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$2,000



226. **Transfer from Social and Emotional Learning - City Wide to William Rainey Harper High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

**Transfer To:**

46151 William Rainey Harper High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

Amount: \$2,000

227. **Transfer from Social and Emotional Learning - City Wide to Hyde Park Academy High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

**Transfer To:**

46171 Hyde Park Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

Amount: \$2,000

228. **Transfer from Social and Emotional Learning - City Wide to Percy L Julian High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

**Transfer To:**

46401 Percy L Julian High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

Amount: \$2,000

229. **Transfer from Network Support to Network Support**

Rationale: Funds needed to process reimbursements

**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  
 54215 Car Fare  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

230. **Transfer from Network Support to Network Support**

Rationale: Funds for supplies during SY20

**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: \$2,000

231. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22391-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:**

22391 Lyman A Budlong Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029 St Ailbe  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

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

Rationale: Transfer funding to Office of Student Health & Wellness for Healthy Chicago Public Schools-YRBS 262006 FY20.

**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  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

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

Rationale: Project sWish

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

235. **Transfer from Counseling and Postsecondary Advising to North-Grand High School**

Rationale: Award for receiving RAMP status

**Transfer From:**

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

**Transfer To:**

46431	North-Grand High School
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,000

236. **Transfer from Pre-K - 12 Curriculum to Arts**

Rationale: Transfer of funds to correct funding source of position numbers 598504 and 598570

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

237. **Transfer from Network 14 to Stephen T Mather High School**

Rationale: Teacher Professional Development.

**Transfer From:**

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$2,000

238. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Admission and Other Costs beside transportation associated with Enrichment Activities

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

**Transfer To:**

46401	Percy L Julian High School
334	NCLB Title 1 - Neglected & Delinquent
54505	Seminar, Fees, Subscriptions, Professional Memberships
211001	Attendance & Social Work
430626	Delinquent Program Fy20

Amount: \$2,000

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

Rationale: Transfer for Adult PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$2,000

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66578	Noble - The Noble Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,037

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46211-OFA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46211	Lake View High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,093

242. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Supplies for CTE Fundamentals of Information Technology 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

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

Amount: \$2,120

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

Rationale: Supplies for CTE Web Development &amp; Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

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

Amount: \$2,120

245. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Supplies for CTE Web Development &amp; Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

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

Amount: \$2,120

247. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale: Supplies for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,120

248. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Supplies for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,120

249. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Supplies for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

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

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,120

253. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,120

254. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Supplies for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53071 George Westinghouse College Prep  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,120

255. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46341 Gurdon S Hubbard High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$2,125

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

Rationale: Supplies for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,130

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66577 Noble - Baker College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$2,134

258. **Transfer from DeWitt Clinton Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds back, bucket no longer needed

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

**Transfer To:**

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

Amount: \$2,154



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

Rationale: Transfer for Adult POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442192 21st Century Community Learning Centers - (Cohort  
 15-Grant 7) 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  
 442192 21st Century Community Learning Centers - (Cohort  
 15-Grant 7) Fy20

Amount: \$2,157

260. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46171-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:**

46171 Hyde Park Academy High School  
 488 Series 2017H  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$2,160

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22021-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:**

22021 Jane Addams Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,165

262. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$2,188

263. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24361-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:**

24361	John L Marsh Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,195

264. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25091-ORR ; 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:**

25091	William C Reavis Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,213

265. **Transfer from Language & Cultural Education - City Wide to Edward K Ellington Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

23101	Edward K Ellington Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$2,250

266. **Transfer from Language & Cultural Education - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$2,250

267. **Transfer from Language & Cultural Education - City Wide to James Madison Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

24301	James Madison Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$2,250

268. **Transfer from Language & Cultural Education - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$2,250

269. **Transfer from Language & Cultural Education - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$2,250

270. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-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:**

23871	Thomas Hoyne Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,290

271. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,302

272. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Reopen Bucket 561734 that did not carry over from FY19

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
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: \$2,323

273. **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-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:**

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

Amount: \$2,340

274. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: TRANSFER FUNDS FOR TA POSITION OPENING.

**Transfer From:**

30051	Daniel C Beard Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Amount: \$2,355

275. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24381	Roswell B Mason Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,359

276. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
57205	Pensions - Employee, ESP
297920	Other Government Funded - Support Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$2,366

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

Rationale: Swept Funds Release from FY20 Reimbursable PN 543210, 543211, 546359.

**Transfer From:**

22091 John J Audubon Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,391

278. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46341-SCI ; 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:**

46341 Gurdon S Hubbard High School  
 488 Series 2017H  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$2,396

279. **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  
  
 119035 Other Instruction Purposes - Miscellaneous  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,400

280. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24361-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:**

24361 John L Marsh Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,400

281. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22831-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:**

22831 Peter Cooper Elementary Dual Language Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,400

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25411-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:**

25411 John M Smyth Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,406

283. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24811-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:**

24811 Ida B Wells Preparatory Elementary Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,406

284. **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-DOR ; 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  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,412

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66921 Instituto - Justice Lozano  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$2,425

286. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-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:**

31151 Charles Kozminski Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,431

287. **Transfer from Early College and Career - City Wide to William J Bogan High School**

Rationale: Software for CTE Entrepreneurship 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46041 William J Bogan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,478

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

Rationale: Software for CTE Entrepreneurship 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,478

289. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22411-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:**

22411 Edmond Burke Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,491

290. **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-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:**

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

Amount: \$2,492

291. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46021 John Hancock College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$2,500

292. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46201 John F Kennedy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$2,500

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

Rationale: Transfer funds for auto reimbursement

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54220 Auto Reimbursement  
 221011 Improvement Of Instruction  
 000389 Cte Programs

Amount: \$2,500



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

Rationale: Transfer funds for meals, lodging & travel.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$2,500

295. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover ISL and leadership team mileage reimbursements for FY20

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

296. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for Chief PD and PD for Solomon School

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

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

Rationale: Transfer funds for printing services.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54520 Services - Printing  
 221011 Improvement Of Instruction  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,500

298. **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$2,500

299. **Transfer from Talent Office to Talent Office**

Rationale: Per Courtney Hrejsa. Please transfer \$2500 for adult education textbooks.

**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:**

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

Amount: \$2,500

300. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for .2 position for the engineering teacher per principal request.

**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  
 51330 Benefits Pointer  
 221011 Improvement Of Instruction  
 532011 Accelerated Stem Program Of Study And Leadership  
 Development Fy19

Amount: \$2,500

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

Rationale: Transfer funds for meals and lodging.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

Amount: \$2,500

302. **Transfer from Network 3 to Network 3**

Rationale: Open ESP and Teacher Stipend Bucket to pay TREP Attendance

**Transfer From:**

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

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,500

303. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 494067 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)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

304. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Transfer needed to support Military Property Custodian Extended Day.

**Transfer From:**

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

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$2,500

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

Rationale: FY20 21CCLC Adult Allocation

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$2,500

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

65015 Ombudsman Chicago- West  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$2,522

308. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OLT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23271 Melville W Fuller Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,542

309. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-ODR ; 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:**

45221 Hyman G Rickover Naval Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,543

310. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Software for CTE Cisco 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46391 George H Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,550

311. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Software for CTE Cisco 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46211 Lake View High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,550

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

Rationale: Software for CTE Cisco 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,550

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

Rationale: Software for CTE Cisco 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,550

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69336	Lutheran Education Foundation
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,564

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

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
57205	Pensions - Employee, ESP
297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$2,573

316. **Transfer from Citywide Student Support and Engagement to William J Bogan High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Training for Climate and Culture Team

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

**Transfer To:**

46041	William J Bogan High School
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
430626	Delinquent Program Fy20

Amount: \$2,600

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

Rationale: Workbooks for CTE 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:**

53061	Neal F Simeon Career Academy 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: \$2,618

318. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Workbooks for CTE 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:**

26861	Uplift Community 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: \$2,618

319. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 21CCLC Adult Allocation

**Transfer From:**

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

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
390008	Other Government Funded - Community Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$2,618

320. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Software for CTE Broadcast 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:**

46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

321. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Software for CTE Broadcast 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:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

322. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Software for CTE Broadcast 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:**

46391 George H Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Software for CTE Broadcast 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  
 53307 Commodities: Software Licenses (Instructional)  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Software for CTE Broadcast 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:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

325. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Software for CTE Broadcast 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:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

326. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Software for CTE Broadcast 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:**

53071 George Westinghouse College Prep  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629



327. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Software for CTE Digital Media 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:**

46551 Back of the Yards IB HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Software for CTE Digital Media 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  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

329. **Transfer from Early College and Career - City Wide to Dyett High School**

Rationale: Software for CTE Digital Media 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:**

66021 Dyett High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

330. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

Rationale: Software for CTE Digital Media 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:**

51021 John M Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

331. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: Software for CTE Digital Media 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:**

46151 William Rainey Harper High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

332. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Software for CTE Digital Media 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:**

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Software for CTE Digital Media 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
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

334. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: Software for CTE Digital Media 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:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

335. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: Software for CTE Digital Media 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:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

336. Transfer from Early College and Career - City Wide to John F Kennedy High School

Rationale: Software for CTE Digital Media 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:**

46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

337. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

Rationale: Software for CTE Digital Media 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:**

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

338. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale: Software for CTE Digital Media 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:**

28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

339. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

Rationale: Software for CTE Digital Media 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:**

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

340. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Software for CTE Digital Media 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:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

341. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Software for CTE Digital Media 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:**

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Software for CTE Digital Media 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:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Software for CTE Digital Media 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:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46211-OII ; 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:**

46211 Lake View High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,630

345. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-55011-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:**

55011 Phoenix Military Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,695

346. **Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

**Transfer To:**

22271 Daniel Boone Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

Amount: \$2,696

347. **Transfer from Language & Cultural Education - City Wide to Hyde Park Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46171 Hyde Park Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

348. **Transfer from Language & Cultural Education - City Wide to Wendell Phillips Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46261 Wendell Phillips Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

349. **Transfer from Language & Cultural Education - City Wide to Northside College Preparatory High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46061 Northside College Preparatory High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

350. **Transfer from Language & Cultural Education - City Wide to Edmond Burke Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22411 Edmond Burke Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

351. **Transfer from Language & Cultural Education - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

352. **Transfer from Language & Cultural Education - City Wide to Charles W Earle Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

353. **Transfer from Language & Cultural Education - City Wide to Ariel Elementary Community Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

354. **Transfer from Language & Cultural Education - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

355. **Transfer from Language & Cultural Education - City Wide to Spencer Technology Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

356. **Transfer from Language & Cultural Education - City Wide to South Shore Intl College Prep High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

357. **Transfer from Language & Cultural Education - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29141-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:**

29141 Galileo Math & Science Scholastic Academy ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,700

359. **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-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:**

46261 Wendell Phillips Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,700

360. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Software for CTE Entrepreneurship 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,725

361. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Software for CTE Entrepreneurship 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,725

362. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Software for CTE Entrepreneurship 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46631 South Shore Intl College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,725

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

Rationale: Software for CTE Entrepreneurship 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,725



364. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

Rationale: Software for CTE Entrepreneurship 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,725

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

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
57210	Pensions - ESP Employer
297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$2,773

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24101-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:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,780

367. **Transfer from Citywide Student Support and Engagement to William J Bogan High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Growth in Attendance Rate, Retention Rate- Social Worker, Counselor Hosting after school SEL activities/15 hours

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

**Transfer To:**

46041	William J Bogan High School
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430626	Delinquent Program Fy20

Amount: \$2,800

368. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

Rationale: Opening position for Salary for Pam Butts FY20 Non-Pub

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430525 Neglected Programs Fy19

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 370004 Nonpublic Instructional & Support Services  
 430525 Neglected Programs Fy19

Amount: \$2,807

369. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Certifications for CTE Food Science 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:**

47091 Chicago High School for Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140101 Agricultural Academy  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,840

370. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

Rationale: Transferring funds for Salary for opening position bucket for Pam Butts Non-Pub FY20

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430525 Neglected Programs Fy19

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 370004 Nonpublic Instructional & Support Services  
 430525 Neglected Programs Fy19

Amount: \$2,857

371. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

Rationale: Opening bucket for Salary for FY20 for Pam Butts Non-Pub

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430525 Neglected Programs Fy19

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 370004 Nonpublic Instructional & Support Services  
 430525 Neglected Programs Fy19

Amount: \$2,857

372. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

Rationale: Opening bucket for Salary funding for Pam Butts FY20 non-pub

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430525	Neglected Programs Fy19

**Transfer To:**

12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent
52140	Career Service Salaries - Other
370004	Nonpublic Instructional & Support Services
430525	Neglected Programs Fy19

Amount: \$2,857

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430525	Neglected Programs Fy19

**Transfer To:**

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$2,875

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

Rationale: Workbooks for CTE Culinary 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:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,880

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

Rationale: Workbooks for CTE Culinary 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:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,880

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22631-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:**

22631	Edward E. Sadlowski Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,900

377. **Transfer from Language & Cultural Education - City Wide to Great Lakes Academy Charter School**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66951 Great Lakes Academy Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$2,910

378. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$2,913

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

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 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  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$2,942

380. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29311-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:**

29311 John H Vanderpoel Elementary Magnet School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,950

381. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26781-OII ; 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  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,950

382. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26061-NPG ; 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:**

26061 Jackie Robinson Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,992

383. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31201-ORR ; 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:**

31201 Parkside Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,995

384. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26021-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:**

26021 Willa Cather Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,995

385. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46331 George Washington High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$3,000

386. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$3,000

387. **Transfer from Network 12 to Network 12**

Rationale: Conference Travel

**Transfer From:**

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

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

388. **Transfer from Roger C Sullivan High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

46301 Roger C Sullivan High School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000576 Supplemental Aid

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000576 Student Based Budgeting

Amount: \$3,000

389. **Transfer from Network 7 to Network 7**

Rationale: Transfer funds into a supply line for PD supplies and books

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

390. **Transfer from Network 15 to Network 15**

Rationale: Opening ESP OT bucket

**Transfer From:**

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

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

391. **Transfer from Network 17 to Network 17**

Rationale: Opening ESP OT Bucket

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

392. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to create PO for FedEx KInkos for print items. Workbooks not available for purchase.

**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:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221011 Improvement Of Instruction  
 532011 Accelerated Stem Program Of Study And Leadership  
 Development Fy19

Amount: \$3,000

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

Rationale: Transfer of funds to offset negative budget line.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

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

Rationale: To pay for quote for supplies for Institute.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,000

395. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$3,000

396. **Transfer from Network 17 to Network 15**

Rationale: transferring funds to increase ot bucket for network ea

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

397. **Transfer from Network 16 to Network 14**

Rationale: Transfer funds to open OT EA bucket in Network 14 for \$6K, \$3K coming from each of the EA's shared networks

**Transfer From:**

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

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000



398. **Transfer from Network 14 to Network 14**

Rationale: Transfer funds to open OT EA bucket in Network 14 for \$6K, \$3K coming from each of the EA's shared networks

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

399. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: NACSA Conference Registration for our team members

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 251006 Ons Business Services  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 251006 Ons Business Services  
 000000 Default Value

Amount: \$3,000

400. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed to provide training for staff at Gale ES.

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

401. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Transportation for Student Enrichment Activities, College Tours.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430626 Delinquent Program Fy20

**Transfer To:**

46401 Percy L Julian High School  
 334 NCLB Title 1 - Neglected & Delinquent  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 430626 Delinquent Program Fy20

Amount: \$3,000

402. **Transfer from Citywide Student Support and Engagement to Gage Park High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Speaker for Welcoming and Relationship Building Activities.

**Transfer From:**

10875 Citywide Student Support and Engagement  
334 NCLB Title 1 - Neglected & Delinquent  
57940 Miscellaneous Charges  
125008 Title I - Neglected & Delinquent Programs  
430626 Delinquent Program Fy20

**Transfer To:**

46141 Gage Park High School  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
212013 Counseling & Guidance Services  
430626 Delinquent Program Fy20

Amount: \$3,000

403. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

**Transfer To:**

65018 Pathways in Education- Ashburn  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,007

404. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22311-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:**

22311 Lorenz Brentano Math & Science Academy ES  
488 Series 2017H  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$3,012

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

Rationale: Swept Funds Release from FY20 Reimbursable PN 543181.

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
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: \$3,030

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

Rationale: Software for CTE Auto Tech 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  
53307 Commodities: Software Licenses (Instructional)  
144701 Automotive Mechanic  
474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,030

407. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24531-SIT ; 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:**

24531	James Monroe Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,087

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29371-NPL ; 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:**

29371	Albert R Sabin Elementary Magnet School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,087

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

Rationale: Supplies for CTE Gaming 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

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

Amount: \$3,095

410. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale: Supplies for CTE Gaming 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

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

Amount: \$3,095

412. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Supplies for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

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

Amount: \$3,095

415. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale: Supplies for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46251 Morgan Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

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

Amount: \$3,095

418. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,095

419. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: Supplies for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,095

420. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: Supplies for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

51071 Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46691 Englewood STEM HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,095

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

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 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  
 53405 Commodities - Supplies  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention  
 Initiative 221077 Fy20

Amount: \$3,100

423. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-25451-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:**

25451 John Spry Elementary Community School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,111

424. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22031-FAS ; 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:**

22031 Louis A Agassiz Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009426 All Other  
 000000 Default Value

Amount: \$3,120

425. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46031 Roald Amundsen High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$3,125

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

Rationale: H1B Visa Transfer Processing Fee

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,135

427. **Transfer from Language & Cultural Education - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$3,150

428. **Transfer from Language & Cultural Education - City Wide to Henry R Clissold Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22761 Henry R Clissold Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$3,150

429. **Transfer from Language & Cultural Education - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$3,150

430. **Transfer from Language & Cultural Education - City Wide to John M Smyth Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

25411 John M Smyth Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$3,150

431. **Transfer from Language & Cultural Education - City Wide to Willa Cather Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$3,150



432. Transfer from Language & Cultural Education - City Wide to Orr Academy High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

28151	Orr Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilingual Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$3,150

433. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22511-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:**

22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,200

434. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OGC ; 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:**

31151	Charles Kozminski Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,200

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

Rationale: Software for CTE Auto Body 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:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140705	Auto Body Repair
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,200

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

Rationale: Workbooks for CTE Machine Tech 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:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,200

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

Rationale: Software for CTE Auto Body 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:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140705 Auto Body Repair  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,200

438. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

65016 Pathways in Education- Avondale  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$3,201

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

Rationale: to complete purchase of supplies

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 150005 High School Sports  
 000867 Sports Administration Revenue

**Transfer To:**

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

Amount: \$3,211

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22021-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:**

22021 Jane Addams Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,211

441. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22391-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:**

22391 Lyman A Budlong Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,259

442. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Reconciling funds that should not have been transferred; pushing out additional per pupil funding.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$3,280

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22521-UAF ; 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:**

22521 Little Village Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$3,300

444. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24811-OGC ; 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:**

24811 Ida B Wells Preparatory Elementary Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,300

445. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

23081 Richard Edwards Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442185 21st Century Community Learning Centers Fy20

Amount: \$3,355

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

Rationale: Supplies for CTE 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:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,436

447. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$3,445

448. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-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:**

23621 Stephen K Hayt Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,450

449. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-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:**

31151 Charles Kozminski Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,475

450. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to redefine position number 455840

**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:**

10814 Pre-K - 12 Curriculum  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

Amount: \$3,487

451. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23551-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:**

23551	Sharon Christa McAuliffe Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,490

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26031-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:**

26031	Robert Nathaniel Dett Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,495

453. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26451-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:**

26451	Brighton Park Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,497

454. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430525	Neglected Programs Fy19

**Transfer To:**

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$3,497

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

Rationale: Transfer funds for printing services

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54520	Services - Printing
221011	Improvement Of Instruction
474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,500

456. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: FY19 Special Income Fund 124 Carryover

**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:**

11371 Student Support and Engagement  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 070600 21st Century Mou Program Income

Amount: \$3,500

457. **Transfer from Citywide Student Support and Engagement to William J Bogan High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Conference registrations, student enrichments - Dean's Club, Peacekeepers

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
  
 125008 Title I - Neglected & Delinquent Programs  
 430626 Delinquent Program Fy20

**Transfer To:**

46041 William J Bogan High School  
 334 NCLB Title 1 - Neglected & Delinquent  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 211001 Attendance & Social Work  
 430626 Delinquent Program Fy20

Amount: \$3,500

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-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:**

46431 North-Grand High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,502

459. **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 ; 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: \$3,531

460. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
57210	Pensions - ESP Employer
297920	Other Government Funded - Support Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$3,591

461. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212028	Student Development
399929	Healthy Communities Investments 19-3999

**Transfer To:**

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212028	Student Development
399929	Healthy Communities Investments 19-3999

Amount: \$3,600

462. **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# 2019-53061-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:**

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,600

463. **Transfer from Language & Cultural Education - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$3,600

464. **Transfer from Language & Cultural Education - City Wide to John Hancock College Preparatory High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

46021	John Hancock College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$3,600

465. **Transfer from Language & Cultural Education - City Wide to Hope College Preparatory High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

49091	Hope College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$3,600

466. **Transfer from Language & Cultural Education - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$3,600

467. **Transfer from Language & Cultural Education - City Wide to Daniel S Wentworth Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$3,600

468. **Transfer from Language & Cultural Education - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$3,600



469. **Transfer from Language & Cultural Education - City Wide to Henry O Tanner Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$3,600

470. **Transfer from Language & Cultural Education - City Wide to Robert A Black Magnet Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$3,600

471. **Transfer from Language & Cultural Education - City Wide to George W Curtis Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$3,600

472. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32081-OII ; 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:**

32081 Ashburn Community Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,665

473. **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-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:**

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

Amount: \$3,679

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22141-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:**

22141	John Barry Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,690

475. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23921-SIT ; 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:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,697

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29161-SIT ; 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:**

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

Amount: \$3,697

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

Rationale: Workbooks for CTE 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:**

53091	David G Farragut Career Academy 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: \$3,738

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

Rationale: Workbooks for CTE 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:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,738

479. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46241 Stephen T Mather High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$3,750

480. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

47061 Nicholas Senn High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$3,750

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

Rationale: Over allocation rollback

**Transfer From:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$3,767

482. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: FY19 Special Income Fund 124 Carryover

**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:**

11371 Student Support and Engagement  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070600 21st Century Mou Program Income

Amount: \$3,777

483. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24981-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:**

24981	Ambrose Plamondon Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,781

484. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66563	L.E.A.R.N. - South Chicago Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,783

485. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22341-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:**

22341	Federico Garcia Lorca Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,800

486. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46331-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:**

46331	George Washington High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,803

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

Rationale: Workbooks for CTE Culinary 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:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,840

488. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Workbooks for CTE Culinary 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:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,840

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

Rationale: Workbooks for CTE Culinary 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:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,840

490. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Workbooks for CTE Culinary 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:**

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,840

491. 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
119035	Other Instruction Purposes - Miscellaneous
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69237	Christian Affiliate Schools
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440045	Title Iv, Part A - Nonpublic

Amount: \$3,850

492. 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-BAS ; 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
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,860

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-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:**

49031 Southside Occupational Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,895

494. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: Tethering for cell phones.

**Transfer From:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 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: \$3,900

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

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46031 Roald Amundsen High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

496. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

49131 Collins Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

498. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

501. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46251 Morgan Park High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

504. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902



505. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

506. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

51071 Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46691 Englewood STEM HS  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

508. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OSS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24381 Roswell B Mason Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,920

509. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-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:**

29021 Burnside Elementary Scholastic Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,920

510. **Transfer from Computer Science to Robert Lindblom Math & Science Academy HS**

Rationale: Funds for 0.17 FTE Jesus Duran, Lindblom split funding position with Computer Science.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500008 Bridges - Advancing High School Computer Science  
 Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500008 Bridges - Advancing High School Computer Science  
 Fy20

Amount: \$3,932

511. **Transfer from Computer Science to Robert Lindblom Math & Science Academy HS**

Rationale: Funds for 0.33 FTE Jesus Duran, Lindblom split funding position with Computer Science.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,932

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22621-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:**

22621 George Washington Carver Primary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009557 Stairs And Doors  
 000000 Default Value

Amount: \$3,936

513. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23791-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:**

23791	Agustin Lara Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,950

514. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Ag Science 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:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,950

515. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-30031-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:**

30031	Walter S Christopher Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,974

516. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24171-ACD ; 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:**

24171	Arthur A Libby Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,986

517. **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: \$3,995

518. **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 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,995

519. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46271 Theodore Roosevelt High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$4,000

520. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

53071 George Westinghouse College Prep  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$4,000

521. **Transfer from Network 3 to Network 3**

Rationale: Opening OT bucket

**Transfer From:**

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

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,000

522. 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 ; 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: \$4,000

523. 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-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:**

51021 John M Harlan Community Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,000

524. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Staff Training Costs (PD)

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 460526 Preschool Discretionary (Starnet) Fy19

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54215 Car Fare  
 221234 Professional Develop/Curriculum Develop  
 460526 Preschool Discretionary (Starnet) Fy19

Amount: \$4,000

525. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23641-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:**

23641 Wendell Smith Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,000

526. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Dept. Request - Funds Transfer From Carfare for PD

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54215 Car Fare  
 221234 Professional Develop/Curriculum Develop  
 460526 Preschool Discretionary (Starnet) Fy19

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 460526 Preschool Discretionary (Starnet) Fy19

Amount: \$4,000

527. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Certifications for CTE Machine Tech 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:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144805 Machine Operator  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,000

528. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Supplies for CTE Machine Tech 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:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144805 Machine Operator  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,000

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

Rationale: Certifications for CTE Machine Tech 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:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144805 Machine Operator  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$4,000

534. **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 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,010

535. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-49051-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:**

49051	Simpson Academy HS for Young Women
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,010

536. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: To purchase food for safe passage program

**Transfer From:**

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

**Transfer To:**

10615	Safety and Security - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
254605	School Safety Services
000000	Default Value

Amount: \$4,035

537. **Transfer from Language & Cultural Education - City Wide to Consuella B York Alternative HS**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

49041	Consuella B York Alternative HS
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,050

538. **Transfer from Language & Cultural Education - City Wide to Augustus H Burley Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22421	Augustus H Burley Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,050

539. **Transfer from Language & Cultural Education - City Wide to George F Cassell Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22651	George F Cassell Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,050



540. **Transfer from Language & Cultural Education - City Wide to Arthur Dixon Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22971	Arthur Dixon Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,050

541. **Transfer from Language & Cultural Education - City Wide to Annie Keller Regional Gifted Center**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,050

542. **Transfer from Language & Cultural Education - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,050

543. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430525	Neglected Programs Fy19

**Transfer To:**

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$4,050

544. **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: \$4,050

545. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430525	Neglected Programs Fy19

**Transfer To:**

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$4,050

546. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Ag Finance 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:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,050

547. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22481-NPL ; 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:**

22481	John C Burroughs Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,082

548. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31181-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:**

31181	Francis W Parker Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,090

549. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23041-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:**

23041	John F Eberhart Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,092

550. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Certifications for CTE Digital Media 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:**

46551 Back of the Yards IB HS  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media 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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

552. **Transfer from Early College and Career - City Wide to Dyett High School**

Rationale: Certifications for CTE Digital Media 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:**

66021 Dyett High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

553. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

Rationale: Certifications for CTE Digital Media 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:**

51021 John M Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

554. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: Certifications for CTE Digital Media 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:**

46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

555. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Certifications for CTE Digital Media 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:**

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media 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
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

557. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Certifications for CTE Digital Media 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:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

558. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: Certifications for CTE Digital Media 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:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

559. Transfer from Early College and Career - City Wide to John F Kennedy High School

Rationale: Certifications for CTE Digital Media 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:**

46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

560. Transfer from Early College and Career - City Wide to Kenwood Academy High School

Rationale: Certifications for CTE Digital Media 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:**

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

561. Transfer from Early College and Career - City Wide to Orr Academy High School

Rationale: Certifications for CTE Digital Media 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:**

28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

562. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: Certifications for CTE Digital Media 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:**

46261 Wendell Phillips Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media 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:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

564. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Certifications for CTE Digital Media 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:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

565. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Certifications for CTE Digital Media 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:**

46291 Charles P Steinmetz College Preparatory HS  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media 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:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media 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:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Supplies for CTE Architecture 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$4,117

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

Rationale: Supplies for CTE Architecture 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$4,117

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

Rationale: Supplies for CTE Architecture 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,117

571. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Supplies for CTE Architecture 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,117

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

Rationale: Supplies for CTE Architecture 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,117

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

Rationale: Transfer funding to Office of Student Health &amp; Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 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
54205	Travel Expense
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$4,131



574. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25791-NCP ; 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:**

25791	Daniel Webster Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$4,132

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

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$4,132

576. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Supplies for CTE Broadcast 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:**

46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,154

577. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Supplies for CTE Broadcast 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:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,154

578. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Supplies for CTE Broadcast 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:**

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast 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
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast 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:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,154

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

Rationale: Supplies for CTE Early Childhood 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:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,154

582. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Supplies for CTE Broadcast 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:**

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,154

583. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Supplies for CTE Broadcast 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:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,154

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24201-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:**

24201	Carl von Linne Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,168

585. **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-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:**

51021	John M Harlan Community Academy High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,170

586. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46511-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:**

46511	Robert Lindblom Math & Science Academy HS
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,189

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2018-47061-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:**

47061	Nicholas Senn High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,196

588. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-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:**

31151 Charles Kozminski Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,199

589. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Supplies for CTE 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:**

26861 Uplift Community High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,214

590. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23151-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:**

23151 Laughlin Falconer Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,218

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-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:**

46431 North-Grand High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,220

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

Rationale: Certifications for CTE Cosmetology 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:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140225 Cosmetology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,240

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

Rationale: Certifications for CTE Cosmetology 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:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140225 Cosmetology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,240

594. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31201-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:**

31201 Parkside Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,249

595. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46021-OFr ; 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:**

46021 John Hancock College Preparatory High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,250

596. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$4,268

597. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32081-OGC ; 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:**

32081 Ashburn Community Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,300

598. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25871-SIT ; 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:**

25871 A.N. Pritzker School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,307

599. **Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66481 Chicago Virtual Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$4,365

600. **Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46691 Englewood STEM HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$4,375

601. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Software for CTE Accounting 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149005 Accounting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$4,418

602. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Software for CTE Accounting 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149005 Accounting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$4,418

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

Rationale: Software for CTE Accounting 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149005 Accounting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$4,418

604. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430525 Neglected Programs Fy19

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

Amount: \$4,444

605. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

65014 Ombudsman Chicago- South  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$4,462

606. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Workbooks for CTE Machine Tech 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:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 144805 Machine Operator  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,480

607. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23431-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:**

23431 Nathanael Greene Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,489

608. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-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:**

24381 Roswell B Mason Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,493



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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26351-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:**

26351	Genevieve Melody Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,495

610. **Transfer from Language and Cultural Education to Little Village Multiplex**

Rationale: Payment for rental space of LVLHS for OLCE's Aug Summer Institute 8/20-22/2019.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000901	Other Gen Ed Funded Programs

Amount: \$4,500

611. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OFR ; 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:**

31151	Charles Kozminski Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,500

612. **Transfer from Language & Cultural Education - City Wide to Walter Payton College Preparatory High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

70020	Walter Payton College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,500

613. **Transfer from Language & Cultural Education - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,500

614. **Transfer from Language & Cultural Education - City Wide to William H Brown Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22351	William H Brown Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,500

615. **Transfer from Language & Cultural Education - City Wide to William Penn Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

24911	William Penn Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,500

616. **Transfer from Language & Cultural Education - City Wide to William T Sherman Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

25341	William T Sherman Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,500

617. **Transfer from Language & Cultural Education - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,500

618. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31141-OIP ; 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:**

31141	Pilsen Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,500

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

Rationale: Funds for Greeley site based expenditure per Emily Lau, shifting to appropriate grant value that reflects where school is budgeted

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442183 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy19

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442177 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy19

Amount: \$4,500

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

Rationale: Supplies for CTE Auto Body 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:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140705 Auto Body Repair  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,500

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

Rationale: Supplies for CTE Auto Tech 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:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144701 Automotive Mechanic  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,500

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

Rationale: Workbooks for CTE Cosmetology 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:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140225 Cosmetology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,500

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2017-31261-WIN ; 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:**

31261	Jose De Diego Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,506

624. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$4,508

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46141-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:**

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

Amount: \$4,550

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

Rationale: Supplies for CTE Digital Media 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:**

53041	Charles Allen Prosser Career Academy 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: \$4,550

627. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11951-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:**

22981	Dodge Renaissance Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,589

628. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-46041-OFR ; 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
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,650

629. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22831-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:**

22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,650

630. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-41091-FAS ; 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:**

41091	Logandale Middle School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$4,654

631. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Supplies for CTE Ag Academy 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:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,682

632. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Supplies for CTE Ag Applied Biology 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:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,682

633. **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
119035	Other Instruction Purposes - Miscellaneous
494067	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)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,700

634. **Transfer from Capital/Operations - City Wide to Paul Robeson High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-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:**

46121	Paul Robeson High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,730

635. **Transfer from Little Village Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49121-OHI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

49121	Little Village Multiplex
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
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,730

636. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-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:**

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,730

637. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25751-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:**

25751	James Ward Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,800

638. **Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School**

Rationale: Preschool classroom furniture

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

22321	Norman A Bridge Elementary School
362	Early Childhood Development
55010	Property - Furniture
111048	Early Childhood 3-4
376672	State Preschool For All Age 3-5 Fy20

Amount: \$4,822

639. **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-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:**

22851	Daniel J Corkery Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,840

640. **Transfer from Language & Cultural Education - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,950

641. **Transfer from Language & Cultural Education - City Wide to Bret Harte Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

23561	Bret Harte Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,950

642. **Transfer from Language & Cultural Education - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$4,950

643. **Transfer from Language & Cultural Education - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$4,950

644. **Transfer from Language & Cultural Education - City Wide to Langston Hughes Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$4,950

645. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-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:**

45221 Hyman G Rickover Naval Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,950

646. **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: \$4,950

647. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-22181-FLR ; 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:**

22181 Lillian R. Nicholson STEM Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,955



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

Rationale: CTE Cosmetology 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  
 140225 Cosmetology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,980

649. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-70020-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:**

70020 Walter Payton College Preparatory High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,985

650. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$5,000

651. **Transfer from Network 14 to Network 14**

Rationale: supplies

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

652. **Transfer from Network 15 to Network 15**

Rationale: supplies

**Transfer From:**

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

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

653. **Transfer from Network 16 to Network 16**

Rationale: supplies

**Transfer From:**

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

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

654. **Transfer from Network 17 to Network 17**

Rationale: supplies

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

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

Rationale: Funds to cover admin travel expenses

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 376671 State Preschool For All Age 0-3 Community Partnership  
 20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54205 Travel Expense  
 233019 Early Childhood - Prekg - Admin  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$5,000

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

Rationale: Summer Program supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

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

Rationale: ODLSS Request-Funding for Legal Intern

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 52140 Career Service Salaries - Other  
 231101 Legal Services  
 000000 Default Value

Amount: \$5,000

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

Rationale: SY20 Lunchstop supplies

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070903 No Kids Hungry Sfsp

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 070903 No Kids Hungry Sfsp

Amount: \$5,000

659. **Transfer from Consolidated Pointer Line Unit to South Loop Elementary School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290004 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$5,000

660. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

**Transfer From:**

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290004	General Salary S Bkt
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

661. **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

**Transfer From:**

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290004	General Salary S Bkt
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: \$5,000

662. **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

**Transfer From:**

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290004	General Salary S Bkt
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

663. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower Replacement Fees. Check # 00072596

**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

664. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: fund bucket pointer for marketing

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

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

Rationale: Transfer to cover the cost of Coach buses for Chess National tournament

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150013 Chess Program  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150013 Chess Program  
 000000 Default Value

Amount: \$5,000

666. **Transfer from Network 17 to Network 17**

Rationale: transfer for books, supplies

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

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

Rationale: C&I Team conference registration fees

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
  
 119027 Prek Instruction  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$5,000

668. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Printing allocation per approved Grant budget.

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 528411 Highly Effective Teachers / Seed

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 54520 Services - Printing  
 221011 Improvement Of Instruction  
 528411 Highly Effective Teachers / Seed

Amount: \$5,000

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

Rationale: Transfer to cover cost of AC travel

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$5,000

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

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442172 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy19

Amount: \$5,000

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

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442173 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy19

Amount: \$5,000

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

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442192 21st Century Community Learning Centers - (Cohort  
 15-Grant 7) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442179 21st Century Community Learning Centers - (Cohort  
 15-Grant 7) Fy19

Amount: \$5,000

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

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$5,000

674. **Transfer from Citywide Student Support and Engagement to William J Bogan High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Transportation for enrichment activities.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430626 Delinquent Program Fy20

**Transfer To:**

46041 William J Bogan High School  
 334 NCLB Title 1 - Neglected & Delinquent  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 430626 Delinquent Program Fy20

Amount: \$5,000

675. **Transfer from Citywide Student Support and Engagement to William J Bogan High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-SEL Vendor

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430626 Delinquent Program Fy20

**Transfer To:**

46041 William J Bogan High School  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 430626 Delinquent Program Fy20

Amount: \$5,000

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

Rationale: Supplies for CTE Diesel 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:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144904 Cte - Navistar Diesel  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,000

**677. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Supplies for CTE Ag 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:**

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,000

**678. 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-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:**

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

Amount: \$5,015

**679. 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: \$5,024

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69612	Ravenswood Baptist Christian School
358	Title IV
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
440045	Title Iv, Part A - Nonpublic

Amount: \$5,033

**681. Transfer from Network 16 to Network 16**

Rationale: table cloth and apparel

**Transfer From:**

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

**Transfer To:**

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,045



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

Rationale: Transfer for Adult POs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,064

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

Rationale: Funds Sweep - Grant Value 000389

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54210 Pupil Transportation  
 140060 Police And Fire Training - Voc  
 000389 Cte Programs

**Transfer To:**

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

Amount: \$5,070

684. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,084

685. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-22181-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:**

22181 Lillian R. Nicholson STEM Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,103

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-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:**

46481	Chicago Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,103

687. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22261-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22261	James G Blaine Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,200

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430525	Neglected Programs Fy19

**Transfer To:**

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$5,359

689. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53071-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:**

53071	George Westinghouse College Prep
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,365

690. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22301-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:**

22301	Alex Haley Elementary Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,372

691. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$5,393

692. **Transfer from Language & Cultural Education - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$5,400

693. **Transfer from Language & Cultural Education - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$5,400

694. **Transfer from Language & Cultural Education - City Wide to LaSalle Elementary Language Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

29161	LaSalle Elementary Language Academy
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$5,400

695. **Transfer from Language & Cultural Education - City Wide to Laura S Ward Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

24991	Laura S Ward Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$5,400

696. **Transfer from Language & Cultural Education - City Wide to Oscar DePriest Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$5,400

697. **Transfer from Language & Cultural Education - City Wide to Air Force Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

45231	Air Force Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$5,400

698. **Transfer from Language & Cultural Education - City Wide to CICS - Basil**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66231	CICS - Basil
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$5,432

699. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-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:**

24911	William Penn Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,500

700. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Retention Rate-Counselor after school activities, Climate and Culture Team stipends.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

**Transfer To:**

53091	David G Farragut Career Academy High School
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430626	Delinquent Program Fy20

Amount: \$5,500

701. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22151-ACD ; 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:**

22151 Clara Barton Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,521

702. **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-OFA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,551

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

Rationale: Transfer for Adult POs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,588

704. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-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:**

49121 Little Village Multiplex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,595

705. **Transfer from Little Village Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49121-OBI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

49121 Little Village Multiplex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,595

706. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-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:**

49121 Little Village Multiplex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,595

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

Rationale: Transfer for Adult POs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,601

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22701-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22701 Salmon P Chase Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,640

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

Rationale: Telephones - Devry/Medill

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$5,650

**710. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-47041-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:**

47041	John Marshall Metropolitan High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,650

**711. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$5,723

**712. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Dept. Request - Funds Transfer From Space Rental for Instructional Materials

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57705	Services - Space Rental
300004	Special Ed - Community Service
460526	Preschool Discretionary (Starnet) Fy19

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
300004	Special Ed - Community Service
460526	Preschool Discretionary (Starnet) Fy19

Amount: \$5,736

**713. Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Over allocation rollback

**Transfer From:**

46311	William Howard Taft High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,760

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

Rationale: Rollback of over allocation

**Transfer From:**

25011	Portage Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,800

715. 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-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:**

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

Amount: \$5,800

716. Transfer from Language & Cultural Education - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$5,850

717. Transfer from Language & Cultural Education - City Wide to Franklin Elementary Fine Arts Center

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$5,850

718. Transfer from Language & Cultural Education - City Wide to Morton School of Excellence

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

26091	Morton School of Excellence
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$5,850



719. **Transfer from Language & Cultural Education - City Wide to Al Raby High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

46471	Al Raby High School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$5,850

720. **Transfer from Language & Cultural Education - City Wide to Roswell B Mason Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

24381	Roswell B Mason Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$5,850

721. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23611-ADM ; 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:**

23611	Emiliano Zapata Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$5,866

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22041-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,875

723. **Transfer from Information & Technology Services to Innovation and Incubation**

Rationale: Urban prep moving cost - textbooks

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
251006	Ons Business Services
000000	Default Value

Amount: \$5,875

724. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to pay for printing services for BAC events.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54520	Services - Printing
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$5,888

725. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26091-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:**

26091	Morton School of Excellence
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,900

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

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

**Transfer From:**

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

**Transfer To:**

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,900

727. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$5,923

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47061-FLR ; 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:**

47061	Nicholas Senn High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,950

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

Rationale: Software for CTE Accounting 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149005	Accounting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$5,978

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

Rationale: Transfer funding to Office of Student Health &amp; Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 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
54215	Car Fare
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$6,000

731. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23351-PKG ; 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:**

23351	Jesse Owens Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,000

732. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430525	Neglected Programs Fy19

**Transfer To:**

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$6,010

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-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:**

46431	North-Grand High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,011

734. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66573	Noble - Muchin College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$6,014

735. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-55011-OFA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

55011	Phoenix Military Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,022

736. **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-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:**

23881	Paul Cuffe Math-Science Technology Academy ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,100

737. **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-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:**

26441	Amelia Earhart Options for Knowledge ES
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,140

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-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:**

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

Amount: \$6,155

739. **Transfer from Language & Cultural Education - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$6,300

740. **Transfer from Language & Cultural Education - City Wide to Jane A Neil Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

24651	Jane A Neil Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$6,300

741. **Transfer from Language & Cultural Education - City Wide to William B Ogden Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$6,300

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

65020	Bridgescape Academy Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$6,300

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66141 Noble - Noble College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$6,305

744. **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 ; 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: \$6,325

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

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$6,341

746. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-25231-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:**

25231 Sidney Sawyer Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,359

747. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2019-22721-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:**

22721	Frederic Chopin Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,369

748. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24891-PKC-1 ; 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:**

24891	Helen Peirce International Studies ES
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,376

749. **Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24891-PKC-1 To Award# 2020-488-00-06 ; Change Reason : NA

**Transfer From:**

24891	Helen Peirce International Studies ES
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$6,376

750. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24891-PKC-1 ; 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:**

24891	Helen Peirce International Studies ES
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,376

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

Rationale: Swept Funds Release from FY20 Reimbursable PN 543210, 543211, 546359.

**Transfer From:**

22091	John J Audubon Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$6,398

752. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26881-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26881 Suder Montessori Magnet ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,450

753. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-30031-OMA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,480

754. **Transfer from Computer Science to Computer Science**

Rationale: Additional funds for k. beck bucket.

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,500

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

Rationale: Transfer for Adult POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$6,500



756. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-63031-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:**

63031	Hope Learning Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,510

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23321-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:**

23321	Frank L Gillespie Elementary School
488	Series 2017H
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$6,525

758. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-30031-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:**

30031	Walter S Christopher Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,526

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

Rationale: Software for CTE Gaming 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,584

760. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,584

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

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,584

762. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,584

763. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,584

764. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

51071 Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,584

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

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46691 Englewood STEM HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,584

766. **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 lfm - Cip  
 000000 Default Value

Amount: \$6,585

767. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24641-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:**

24641 Henry H Nash Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$6,588

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22881-OMA ; 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:**

22881 Charles R Darwin Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,650

769. **Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

**Transfer To:**

22271 Daniel Boone Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

Amount: \$6,689

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24191-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:**

24191 Abraham Lincoln Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,720

771. **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-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:**

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

Amount: \$6,738

**772. Transfer from Language & Cultural Education - City Wide to Thomas Drummond Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

23021	Thomas Drummond Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$6,750

**773. Transfer from Language & Cultural Education - City Wide to Luke O'Toole Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

24801	Luke O'Toole Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$6,750

**774. Transfer from Language & Cultural Education - City Wide to George M Pullman Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

25041	George M Pullman Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$6,750

**775. Transfer from Language & Cultural Education - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$6,750

**776. Transfer from Language & Cultural Education - City Wide to Suder Montessori Magnet ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

26881	Suder Montessori Magnet ES
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$6,750

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

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 297920 Other Government Funded - Support Services  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$6,761

**778. Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-63031-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:**

63031 Hope Learning Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,790

**779. Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66145 Noble - Golder College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$6,790

**780. Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-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:**

24911 William Penn Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,798

781. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23271-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:**

23271	Melville W Fuller Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,800

782. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Supplies for CTE Cisco 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,808

783. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Supplies for CTE Cisco 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,808

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

Rationale: Supplies for CTE Cisco 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,808

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

Rationale: Supplies for CTE Cisco 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

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

Amount: \$6,808

786. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-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:**

23151 Laughlin Falconer Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,840

787. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22311-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,850

788. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-11060-OEM ; 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:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,880



789. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11060-OEM ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,880

790. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66143 Noble - Rauner College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$6,887

791. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

63081 EPIC Academy Charter High School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$6,887

792. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

24451 Francis M McKay Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442185 21st Century Community Learning Centers Fy20

Amount: \$6,900

793. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

49131 Collins Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,934

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

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,934

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

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,934

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

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,934

797. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46251 Morgan Park High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,934

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

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,934

799. **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-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,972

800. **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-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$6,990

801. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-46341-OLT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46341	Gurdon S Hubbard High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,995

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-ORR ; 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
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,058

803. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to update position number 480912

**Transfer From:**

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

**Transfer To:**

10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$7,060

804. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-63142-ACD ; 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:**

63142	Camelot Excel - Englewood HS
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,107

805. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: reopen FY19 bucket for Marketing

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,141

806. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24471-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24471 James B McPherson Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,194

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23101-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:**

23101 Edward K Ellington Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,200

808. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23491-EXT ; 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:**

23491 Nathan Hale Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,200

809. **Transfer from Language & Cultural Education - City Wide to John Hay Elementary Community Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$7,200

810. **Transfer from Language & Cultural Education - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$7,200

811. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25861-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:**

25861	John Greenleaf Whittier Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,200

812. **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-OFA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,224

813. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29041-OFR ; 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:**

29041	Turner-Drew Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,300

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22881-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:**

22881	Charles R Darwin Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,302

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

Rationale: Supplies for CTE Pre-Engineering 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:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,316

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

Rationale: Supplies for CTE Pre-Engineering 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:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,316

817. Transfer from Early College and Career - City Wide to Phoenix Military Academy High School

Rationale: Supplies for CTE Pre-Engineering 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:**

55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,316

818. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Supplies for CTE Pre-Engineering 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:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,316

819. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22571-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:**

22571	Carroll-Rosenwald Specialty Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,340

820. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25811-ACD ; 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:**

25811	Daniel S Wentworth Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$7,361

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26351-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:**

26351	Genevieve Melody Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,488

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

Rationale: Sports - summer programming

**Transfer From:**

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

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
150005	High School Sports
000867	Sports Administration Revenue

Amount: \$7,500

823. **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy**

Rationale: Per Courtney Hrejsa. Transfer \$7500 to Saucedo to misc line.

**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:**

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Amount: \$7,500

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

Rationale: Supplies for CTE HVAC 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,500



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

Rationale: Supplies for CTE Welding 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144603 Cte- Construction  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$7,500

826. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24971-ACD ; 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:**

24971 John T Pirie Fine Arts & Academic Center ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,550

827. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24151-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:**

24151 Leslie Lewis Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,565

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

Rationale: Re-entry School Funds Title I Delinquent Grant-Credit Accumulation-Other instructional activities for core subjects (after school tutoring). 4 hours per week

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430626 Delinquent Program Fy20

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 334 NCLB Title 1 - Neglected & Delinquent  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430626 Delinquent Program Fy20

Amount: \$7,619

**829. 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-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:**

22541	Arthur E Canty Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,625

**830. 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
119035	Other Instruction Purposes - Miscellaneous
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,630

**831. Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-46691-NSC ; 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:**

46691	Englewood STEM HS
488	Series 2017H
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

Amount: \$7,638

**832. Transfer from Language & Cultural Education - City Wide to Chicago Vocational Career Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilingual Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$7,650

**833. Transfer from Language & Cultural Education - City Wide to Oscar Mayer Magnet School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

24401	Oscar Mayer Magnet School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilingual Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$7,650

834. **Transfer from Language & Cultural Education - City Wide to Washington Irving Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

24881	Washington Irving Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$7,650

835. **Transfer from Language & Cultural Education - City Wide to Peace and Education Coalition High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

67021	Peace and Education Coalition High School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$7,650

836. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Certifications for CTE Cisco 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,655

837. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Certifications for CTE Cisco 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,655

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

Rationale: Certifications for CTE Cisco 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$7,655

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

Rationale: Certifications for CTE Cisco 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$7,655

840. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to purchase services from Education Couture to support Network 11's improvement of instruction

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$7,700

841. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: TRANSFER FUNDS FOR TA POSITION OPENING.

**Transfer From:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$7,700

842. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OLP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23911	Edward N Hurley Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,720

843. **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-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:**

25521	Harriet Beecher Stowe Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,783

844. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46031-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:**

46031	Roald Amundsen High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,789

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46301-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46301	Roger C Sullivan High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,800

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

Rationale: Supplies for CTE Hort program

**Transfer From:**

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

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,800

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-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:**

24341	Marquette Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,885

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24241-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:**

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,890

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46291-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:**

46291	Charles P Steinmetz College Preparatory HS
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,900

850. **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 Ifm - Cip
000000	Default Value

Amount: \$7,900

851. **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
119035	Other Instruction Purposes - Miscellaneous
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$7,905

852. **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 ; 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: \$7,990

853. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Transfer for increase in Recruitment Coordinator position

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$7,997

854. **Transfer from Capital/Operations - City Wide to Devry University Advantage Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-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:**

46521	Devry University Advantage Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,999

855. **Transfer from Devry University Advantage Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46251-OHI To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

46521	Devry University Advantage Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$7,999

856. **Transfer from Capital/Operations - City Wide to Devry University Advantage Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-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:**

46521	Devry University Advantage Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,999

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

Rationale: Transfer of funds for additional food costs for Institute.

**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  
 53205 Commodities - Supplied Food  
 230010 Administrative Support  
 000000 Default Value

Amount: \$8,000

858. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 494067 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)  
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$8,000

859. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-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:**

23911 Edward N Hurley Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,000

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

Rationale: Re-entry School Funds Title I Delinquent Grant-Retention Rate-Check In/ Check Out with students daily, meet with students weekly to determine additional supports needed. Dean of students performing normal job duties during extended hours

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430626 Delinquent Program Fy20

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 334 NCLB Title 1 - Neglected & Delinquent  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430626 Delinquent Program Fy20

Amount: \$8,000



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

Rationale: Supplies for CTE Cosmetology 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:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$8,000

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

Rationale: Supplies for CTE Machine Tech 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:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Amount: \$8,000

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29141-OMA ; 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:**

29141	Galileo Math & Science Scholastic Academy ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,022

864. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24401-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:**

24401	Oscar Mayer Magnet School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,025

865. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22211-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:**

22211	Jacob Beidler Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,028

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22861-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:**

22861 Manuel Perez Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,034

867. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26791-OII ; 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:**

26791 Tarkington School of Excellence ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,043

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22651-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:**

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

Amount: \$8,050

869. **Transfer from Language & Cultural Education - City Wide to Chicago Military Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$8,100

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46361-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:**

46361 Kenwood Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$8,175

871. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: \$8,180

872. **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: \$8,195

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-28151-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:**

28151	Orr Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,220

874. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$8,262

875. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-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:**

29021 Burnside Elementary Scholastic Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$8,296

876. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-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:**

24381 Roswell B Mason Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,346

877. **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-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:**

24741 Richard J Oglesby Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,350

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29201-NPL ; 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:**

29201 Mark Sheridan Math & Science Academy  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$8,352

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

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$8,387

880. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32021-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:**

32021	Lionel Hampton Fine & Performing Arts ES
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,464

881. **Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School**

Rationale: Per Daron Lee. Additional ECE stipend to account for additional pre-k classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

**Transfer To:**

22321	Norman A Bridge Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Amount: \$8,500

882. **Transfer from Language & Cultural Education - City Wide to Asa Philip Randolph Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs

Amount: \$8,550

883. **Transfer from Language & Cultural Education - City Wide to Uplift Community High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26861 Uplift Community High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180006 Bilinugal Education - Elementary  
 300110 Ebf - Bilingual Programs

Amount: \$8,550

884. **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 ; 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  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$8,742

885. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25351-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:**

25351 Jesse Sherwood Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,757

886. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to update position number 480912

**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:**

10814 Pre-K - 12 Curriculum  
 358 Title IV  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

Amount: \$8,761

887. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Software for CTE Fundamentals of Information Technology 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,797

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

Rationale: Software for CTE Web Development &amp; Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,797

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

Rationale: Software for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,797

890. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Software for CTE Web Development &amp; Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,797

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

Rationale: Software for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,798

893. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale: Software for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,798

894. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Software for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,798



895. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Software for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,798

899. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Software for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,798

900. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Software for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53071 George Westinghouse College Prep  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,798

902. **Transfer from Family & Community Engagement Office to Safety and Security - City Wide**

Rationale: Security officers for the 2019 Back 2 School Bashes at a rate of \$28.97.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221229 Back To School Campaign  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254605 School Safety Services  
 000000 Default Value

Amount: \$8,800

903. **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 ; 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: \$8,806

904. **Transfer from Language & Cultural Education - City Wide to KIPP One Academy**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66032	KIPP One Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$8,827

905. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66147	Noble - UIC College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$8,924

906. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69051	St Bartholomew School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$8,925

907. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve 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
119035	Other Instruction Purposes - Miscellaneous
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69111	St Genevieve School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$8,925

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69294	St Viator School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$8,925

909. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$8,926

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46291-OLA ; 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:**

46291	Charles P Steinmetz College Preparatory HS
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,970

911. **Transfer from Grant Funded Programs Office - City Wide to St Barbara**

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
119035	Other Instruction Purposes - Miscellaneous
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69049	St Barbara
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$8,993

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66021-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:**

66021	Dyett High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,995

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-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:**

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

Amount: \$9,000

914. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

**Transfer From:**

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51330	Benefits Pointer
290004	General Salary S Bkt
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: \$9,000

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

Rationale: Requested from dept. planned expense is for licenses and not services/professional admin.

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier li/lii Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier li/lii Services
000000	Default Value

Amount: \$9,000

916. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Climate &amp; Culture team member stipends

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

**Transfer To:**

53051	Ellen H Richards Career Academy High School
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430626	Delinquent Program Fy20

Amount: \$9,000

917. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Supplies for CTE Culinary 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:**

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$9,000

918. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

Rationale: Supplies for CTE Culinary 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:**

53111	Manley Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$9,000

919. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

Rationale: Supplies for CTE Culinary program

**Transfer From:**

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

**Transfer To:**

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$9,000

920. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22841-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:**

22841	Anna R. Langford Community Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,095

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

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$9,131

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24761-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:**

24761	William J Onahan Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,194

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49131-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:**

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

Amount: \$9,195

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2019-31261-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:**

31261	Jose De Diego Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,285

925. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430525	Neglected Programs Fy19

**Transfer To:**

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$9,325

926. **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 ; 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
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,335

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46361-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:**

46361	Kenwood Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,351

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22651-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:**

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

Amount: \$9,367

929. **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 ; 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 lfm - Cip
000000	Default Value

Amount: \$9,370

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22271-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:**

22271	Daniel Boone Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,371

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Isa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,439

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Isa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,439



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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22791-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:**

22791 Christopher Columbus Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,446

934. **Transfer from Title I and School Improvement Programs to Bernhard Moos Elementary School**

Rationale: Transfer of funds to provide for newly available funds from FY19 IL-Empower grant due to cancellation of P.O. 3606539 by school.

**Transfer From:**

13740 Title I and School Improvement Programs  
 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:**

24551 Bernhard Moos Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433133 Il-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$9,452

935. **Transfer from Capital/Operations - City Wide to Nathan Davis Annex**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-70220-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:**

70220 Nathan Davis Annex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,490

936. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-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:**

49121 Little Village Multiplex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,510

937. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-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:**

49121 Little Village Multiplex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,510

938. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66571 ASPIRA Charter School - Haugan Middle School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$9,603

939. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$9,603

940. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-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:**

22691 Marvin Camras Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,615

941. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442187 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy20

Amount: \$9,678

942. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31101-OEM ; 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:**

31101 Ninos Heroes Elementary Academic Center  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,680

943. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23371-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:**

23371 William C. Goudy Technology Academy  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,725

944. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29121-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:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,750

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

Rationale: shifting funds to open buckets for summer professional developments on re-entry supports.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

Amount: \$9,800

946. **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-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:**

24741	Richard J Oglesby Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$9,800

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-63091-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:**

63091	Chicago Technology Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,800

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-66032-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:**

28151	Orr Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$9,826

949. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-30031-MEP ; 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:**

30031	Walter S Christopher Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,863

950. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22241-FAS ; 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:**

22241 Frank I Bennett Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009426 All Other  
 000000 Default Value

Amount: \$9,876

951. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-31201-FAS ; 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:**

31201 Parkside Elementary Community Academy  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009426 All Other  
 000000 Default Value

Amount: \$9,876

952. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23631-FAS ; 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:**

23631 Woodlawn Community Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009426 All Other  
 000000 Default Value

Amount: \$9,876

953. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24431-FLR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,927

954. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46031-PLS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,950

955. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29301-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:**

29301 Ole A Thorp Elementary Scholastic Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,970

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22821-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:**

22821 John C Coonley Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,985

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23101-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:**

23101 Edward K Ellington Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,990

958. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$10,000

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

Rationale: TAOEP Grant - Office Supplies for 4 Re-Engagement Centers (e.g., paper, student case files, toner)

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

Amount: \$10,000

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

Rationale: Funds needed for Project # 175-Sa Front-End Web Developer Consulting Services

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266423	Identity Management
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266423	Identity Management
000000	Default Value

Amount: \$10,000

961. **Transfer from Norman A Bridge Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22321	Norman A Bridge Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

962. **Transfer from George Washington Carver Primary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22621	George Washington Carver Primary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

963. **Transfer from John B Drake Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

23011	John B Drake Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

964. **Transfer from Jesse Owens Elementary Community Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000576	Supplemental Aid

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000576	Supplemental Aid

Amount: \$10,000

965. **Transfer from Robert Healy Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

23651	Robert Healy Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

966. **Transfer from James Hedges Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

23681	James Hedges Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

967. **Transfer from Helen M Hefferan Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

23711	Helen M Hefferan Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

968. **Transfer from Joyce Kilmer Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

24021	Joyce Kilmer Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000



969. **Transfer from Wolfgang A Mozart Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

970. **Transfer from Richard J Oglesby Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

24741	Richard J Oglesby Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

971. **Transfer from Luke O'Toole Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

24801	Luke O'Toole Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

972. **Transfer from William H Prescott Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

25021	William H Prescott Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

973. **Transfer from Franz Peter Schubert Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

25291	Franz Peter Schubert Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

974. **Transfer from Bronzeville Scholastic Academy High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

975. **Transfer from Mildred I Lavizzo Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

976. **Transfer from Daniel S Wentworth Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

25811	Daniel S Wentworth Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

977. **Transfer from Carrie Jacobs Bond Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

978. **Transfer from Charles Kozminski Elementary Community Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

979. **Transfer from National Teachers Elementary Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$10,000

980. **Transfer from Eric Solorio Academy High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$10,000

981. **Transfer from Al Raby High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

46471 Al Raby High School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$10,000

982. **Transfer from Talent Office to Talent Office**

Rationale: Per Lashonda Crayton. Please transfer \$10,000 to the ADA furniture budget line.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 231006 Employee Engagement  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 55010 Property - Furniture  
 231006 Employee Engagement  
 000004 American Disabilities Act(Ada)

Amount: \$10,000

983. **Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290004 General Salary S Bkt  
 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

984. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290004 General Salary S Bkt  
 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

985. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Fund bucket for marketing bucket reopened from FY19

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,000

986. **Transfer from Computer Science to Computer Science**

Rationale: Reallocation funds used to pay for contract admin support to open Misc bucket for staffed admin support.

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,000

987. **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-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:**

53061 Neal F Simeon Career Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,000

988. **Transfer from Pre-K - 12 Curriculum to Arts**

Rationale: To correct funding source on buckets 598570 and 598504 - Open new buckets

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,000

989. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: funds will be used to purchase workshops for the Bilingual advisory committee for SY20.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

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

Rationale: Transfer for MFS PO

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442190 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$10,000

991. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Software for CTE Machine Tech 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:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144805 Machine Operator  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$10,000

992. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-56011-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:**

56011 Rickover Military High School at Luther North  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,000

993. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47041-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:**

47041 John Marshall Metropolitan High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,006

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

Rationale: Consultant fees with UCAN May-July per Erinn Boone.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 211001 Attendance & Social Work  
 376803 Truant Alternative Optional Education Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 376803 Truant Alternative Optional Education Fy19

Amount: \$10,062

995. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24711-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:**

24711 Norwood Park Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,105

996. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-26881-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:**

26881 Suder Montessori Magnet ES  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,110

997. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
297920	Other Government Funded - Support Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$10,163

998. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-23211-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:**

23211	Eugene Field Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,173

999. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31041-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:**

31041	Crown Community Academy of Fine Arts Center ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,275

1000. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-46641-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:**

46641	Richard T Crane Medical Preparatory HS
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,278

1001. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: Request per C-CRYSTAL 08/29/19; transfer request to purchase additional Safe Passage phones.

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$10,447

1002. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228953 Federal - Nonpublic Inst (Jewish)  
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$10,468

1003. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24871-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:**

24871 Ferdinand Peck Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,470

1004. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442185 21st Century Community Learning Centers Fy20

Amount: \$10,470

1005. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transferring funds to cover vendor cost in approved grant budget

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

Amount: \$10,471



1006. **Transfer from Roger C Sullivan High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

46301 Roger C Sullivan High School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$10,500

1007. **Transfer from Computer Science to Robert Lindblom Math & Science Academy HS**

Rationale: Funds for 0.17 FTE Jesus Duran, Lindblom split funding position with Computer Science.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500008 Bridges - Advancing High School Computer Science  
 Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500008 Bridges - Advancing High School Computer Science  
 Fy20

Amount: \$10,537

1008. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23301-ODR ; 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:**

23301 John W Garvy Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,547

1009. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Electricity 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140345 Electrician  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$10,561

1010. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Electricity 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$10,561

1011. **Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School**

Rationale: Preschool classroom materials

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

22321	Norman A Bridge Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
111048	Early Childhood 3-4
376672	State Preschool For All Age 3-5 Fy20

Amount: \$10,670

1012. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22731-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:**

22731	Henry Clay Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,741

1013. **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
119035	Other Instruction Purposes - Miscellaneous
494067	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)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,800

1014. **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: \$10,828

1015. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Culinary Arts Program Equipment Cleaning

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
140505	Culinary Arts
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$10,950

1016. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22591-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:**

22591	Skinner North
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$10,960

1017. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$10,961

1018. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11060-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:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,965

1019. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23101-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:**

23101 Edward K Ellington Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,140

1020. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Certifications for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1021. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Certifications for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1022. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale: Certifications for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1023. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Certifications for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1024. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Certifications for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1025. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Certifications for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1026. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Certifications for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1027. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Certifications for CTE Web Development &amp; Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1028. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Certifications for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1029. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Certifications for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1030. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Certifications for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53071 George Westinghouse College Prep  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 Cte - Business Systems  
 140004  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1031. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Certifications for CTE Web Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1032. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Certifications for CTE Fundamentals of Information Technology 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 Cte - Business Systems  
 140004  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1033. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Certifications for CTE Gaming 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 Cte - Business Systems  
 140004  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$11,150

1034. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

Rationale: Supplies for CTE Culinary 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:**

46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$11,250

1035. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: Supplies for CTE Culinary 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:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$11,250

1036. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Supplies for CTE Culinary 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:**

49081	Jacqueline B Vaughn Occupational High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$11,250

1037. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$11,262

1038. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22171-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:**

22171	Newton Bateman Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$11,350



1039. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29141-OFA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29141	Galileo Math & Science Scholastic Academy ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$11,400

1040. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
433136	IL-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$11,414

1041. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22651-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:**

22651	George F Cassell Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,415

1042. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25871-SIT ; 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:**

25871	A.N. Pritzker School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,426

1043. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23921-SIT ; 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:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,440

1044. **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-NPL ; 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: \$11,440

1045. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22551-NPG ; 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:**

22551	Andrew Carnegie Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$11,468

1046. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46211-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:**

46211	Lake View High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$11,550

1047. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46331-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:**

46331	George Washington High School
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$11,685

1048. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24971-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:**

24971	John T Pirie Fine Arts & Academic Center ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$11,690

1049. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25351-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:**

25351	Jesse Sherwood Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,785

1050. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26251-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:**

26251	Irvin C Mollison Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,795

1051. **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 ; 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: \$11,810

1052. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$11,821

1053. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-ODR ; 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:**

45221 Hyman G Rickover Naval Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,826

1054. **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-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:**

26441 Amelia Earhart Options for Knowledge ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$11,845

1055. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to update position 504676

**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  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,855

1056. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

46311 William Howard Taft High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212028 Student Development  
 399929 Healthy Communities Investments 19-3999

Amount: \$11,875

1057. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: FY18 Special Income Fund 124 Carryover.

**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:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000049	Cff - Discover Financial Services

Amount: \$12,065

1058. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: Purchase of additional phones for Safe Passage.

**Transfer From:**

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

**Transfer To:**

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

Amount: \$12,132

1059. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-41041-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:**

41041	Francisco I Madero Middle School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$12,180

1060. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-53061-SCI ; 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:**

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,225

1061. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Funds to cover student transportation for 2020 Science Olympiad State Competition- per Megan Monagan.

**Transfer From:**

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

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Amount: \$12,228

1062. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-28151-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:**

28151	Orr Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,248

1063. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29371-NPL ; 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:**

29371	Albert R Sabin Elementary Magnet School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,270

1064. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Funding for telecom at constructed facility - Devry

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

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

Amount: \$12,289

1065. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

Rationale: CTE Culinary Arts Program Equipment

**Transfer From:**

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

**Transfer To:**

49021	Northside Learning Center High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$12,298

1066. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,381

1067. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25351-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:**

25351	Jesse Sherwood Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,390

1068. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26331-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:**

26331	Richard Henry Lee Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,395

1069. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22821-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:**

22821	John C Coonley Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,402

1070. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for .2 position for the engineering teacher per principal request.

**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
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$12,500

1071. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Dept. Request ODLSS Budget/Resource

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
54215	Car Fare
230010	Administrative Support
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

Amount: \$12,500

1072. **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: \$12,502

1073. **Transfer from John Hay Elementary Community Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

31111	John Hay Elementary Community Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$12,545

1074. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24611-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:**

24611	Wolfgang A Mozart Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$12,634

1075. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22591-OFB ; 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 lfm - Cip
000000	Default Value

Amount: \$12,650



1076. **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-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:**

26441	Amelia Earhart Options for Knowledge ES
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,660

1077. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Supplies for CTE Pre-Engineering 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
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$12,743

1078. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Supplies for CTE Pre-Engineering 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:**

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$12,743

1079. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services**

Rationale: Fund Transfer to cover benefit expense of Director

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,765

1080. **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-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:**

22091	John J Audubon Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$12,793

1081. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Supplies for CTE Pre-Engineering 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:**

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$12,858

1082. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: Supplies for CTE Pre-Engineering 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:**

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$12,858

1083. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Supplies for CTE Pre-Engineering 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:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$12,858

1084. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29341-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:**

29341	Jensen Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,900

1085. 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-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:**

22081	George Armstrong International Studies ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,985

1086. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46241-SCI ; 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:**

46241	Stephen T Mather High School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,990

1087. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale: Incorrect budget load. Grant expiration.

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070277	We Are Ready - Asas

**Transfer To:**

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

Amount: \$13,000

1088. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-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:**

32011	Albany Park Multicultural Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$13,084

1089. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221023	Tlcf-Catholic/Imp Of Instr
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,200

1090. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29211-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:**

29211	Annie Keller Regional Gifted Center
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,237

1091. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46211-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:**

46211	Lake View High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$13,280

1092. Transfer from Crown Community Academy of Fine Arts Center ES to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,300

1093. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-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:**

46481	Chicago Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$13,352

1094. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25871-SIT ; 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:**

25871	A.N. Pritzker School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,389

1095. Transfer from George Rogers Clark Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22191	George Rogers Clark Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1096. **Transfer from Edward A Bouchet Math & Science Academy ES to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1097. **Transfer from Luther Burbank Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22401	Luther Burbank Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1098. **Transfer from Edmond Burke Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22411	Edmond Burke Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1099. **Transfer from Milton Brunson Math & Science Specialty ES to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1100. **Transfer from Arthur E Canty Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22541	Arthur E Canty Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1101. Transfer from Rachel Carson Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22601	Rachel Carson Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1102. Transfer from Dewey Elementary Academy of Fine Arts to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1103. Transfer from Fort Dearborn Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

23241	Fort Dearborn Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1104. Transfer from Foster Park Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

23261	Foster Park Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1105. Transfer from Paul Cuffe Math-Science Technology Academy ES to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1106. **Transfer from George Manierre Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000576 Supplemental Aid

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000576 Supplemental Aid

Amount: \$13,500

1107. **Transfer from James B McPherson Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$13,500

1108. **Transfer from Donald Morrill Math & Science Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$13,500

1109. **Transfer from Marcus Mozhiah Garvey Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

24951 Marcus Mozhiah Garvey Elementary School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000576 Supplemental Aid

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000576 Supplemental Aid

Amount: \$13,500

1110. **Transfer from Ernst Prussing Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

25031 Ernst Prussing Elementary School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$13,500

1111. **Transfer from William T Sherman Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

25341	William T Sherman Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1112. **Transfer from George W Tilton Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

25621	George W Tilton Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1113. **Transfer from Richard J Daley Elementary Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

25951	Richard J Daley Elementary Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1114. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1115. **Transfer from Oscar DePriest Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500



1116. **Transfer from Talman Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

26781	Talman Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1117. **Transfer from Sir Miles Davis Magnet Elementary Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1118. **Transfer from Parkside Elementary Community Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

31201	Parkside Elementary Community Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1119. **Transfer from Francisco I Madero Middle School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

41041	Francisco I Madero Middle School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1120. **Transfer from Hyde Park Academy High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

46171	Hyde Park Academy High School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

1121. **Transfer from Englewood STEM HS to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

46691 Englewood STEM HS  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$13,500

1122. **Transfer from Josiah Pickard Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$13,500

1123. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies for CTE Culinary 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:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$13,500

1124. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24911-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:**

24911 William Penn Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,534

1125. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-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:**

24381 Roswell B Mason Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,563

1126. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11951-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:**

22981	Dodge Renaissance Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$13,630

1127. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32081-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:**

32081	Ashburn Community Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,670

1128. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22571-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:**

22571	Carroll-Rosenwald Specialty Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,670

1129. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26091-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:**

26091	Morton School of Excellence
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$13,695

1130. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25141-OIP ; 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:**

25141	Philip Rogers Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$13,900

1131. **Transfer from Philip Rogers Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25141-OIP To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

25141	Philip Rogers 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
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,900

1132. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25141-OIP ; 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:**

25141	Philip Rogers Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$13,900

1133. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$14,065

1134. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-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:**

46251	Morgan Park High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,076

1135. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24331-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:**

24331	Horace Mann Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$14,099

1136. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

Amount: \$14,099

1137. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22021-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:**

22021 Jane Addams Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$14,105

1138. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442185 21st Century Community Learning Centers Fy20

Amount: \$14,110

1139. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to redefine position number 455840

**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:**

10814 Pre-K - 12 Curriculum  
 358 Title IV  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

Amount: \$14,144

1140. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52140	Career Service Salaries - Other
211001	Attendance & Social Work
433137	IL-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$14,257

1141. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52140	Career Service Salaries - Other
211001	Attendance & Social Work
433134	IL-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$14,260

1142. **Transfer from Innovation and Incubation to Englewood STEM HS**

Rationale: Englewood STEM's unit to support the lease of printers for their first year

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
251006	Ons Business Services
000000	Default Value

**Transfer To:**

46691	Englewood STEM HS
115	General Education Fund
54510	Services - Equipment Rental
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$14,279

1143. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25241-PKG ; 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:**

25241	Jonathan Y Scammon Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,350

1144. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46241-SCI ; 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:**

46241	Stephen T Mather High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,390

1145. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442191 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy20

Amount: \$14,397

1146. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51091-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:**

51091 Roberto Clemente Community Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,750

1147. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: Transfer for TA Support Position

**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:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,753

1148. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,800

1149. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

24381 Roswell B Mason Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442188 21st Century Community Learning Centers - (Cohort  
 15-Grant 3) Fy20

Amount: \$14,848

1150. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22971-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:**

22971 Arthur Dixon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,886

1151. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23611-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:**

23611 Emiliano Zapata Elementary Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$14,972

1152. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services**

Rationale: Transfer for PC Open - Director

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,000



1153. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Travel for FEC and CSC

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54220	Auto Reimbursement
300006	Early Childhood - Community Services
376672	State Preschool For All Age 3-5 Fy20

Amount: \$15,000

1154. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
54515	Services - Advertising
221229	Back To School Campaign
000000	Default Value

Amount: \$15,000

1155. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health &amp; Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 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
54520	Services - Printing
221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$15,000

1156. **Transfer from Bowen High School to Talent Office**

Rationale: Retracting funds from DLOS cohort per Talent - school no longer participating

**Transfer From:**

46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Amount: \$15,000

1157. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 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  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$15,000

1158. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$15,000

1159. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$15,000

1160. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442177 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$15,000

1161. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442195 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442182 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy19

Amount: \$15,000

1162. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442183 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy19

Amount: \$15,000

1163. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442184 21st Century Community Learning Centers (Cohort  
 19-Grant 5) Fy19

Amount: \$15,000

1164. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Retention Rate-behavioral health services--substance abuse; clinical services 1 day per week for SY20

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430626 Delinquent Program Fy20

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 430626 Delinquent Program Fy20

Amount: \$15,000

1165. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Growth in Attendance Rate-vendor to provide tier 3 supports for social emotion, attendance and academics.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430626 Delinquent Program Fy20

**Transfer To:**

46401 Percy L Julian High School  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 430626 Delinquent Program Fy20

Amount: \$15,000

1166. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Communities in Schools (CIS) will take up re-entry and engagement work with up to 50 students across the schools year for 4 days/32 hours a week

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430626 Delinquent Program Fy20

**Transfer To:**

53091 David G Farragut Career Academy High School  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 430626 Delinquent Program Fy20

Amount: \$15,000

1167. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies for CTE Cosmetology 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:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140225 Cosmetology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$15,000

1168. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Certifications for CTE Web Development & Design 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  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46031 Roald Amundsen High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$15,052

1169. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46301-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:**

46301 Roger C Sullivan High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,080

1170. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Telephones/routers/hardware - Clay/Grissom

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 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: \$15,094

1171. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25191-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:**

25191 William H Ryder Math & Science Specialty ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,150

1172. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47041-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:**

47041 John Marshall Metropolitan High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,200

1173. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$15,257

1174. **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 ; 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
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,372

1175. **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-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:**

46551	Back of the Yards IB HS
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$15,380

1176. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Software for CTE Web Development &amp; Design 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
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$15,381

1177. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26061-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:**

26061 Jackie Robinson Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,425

1178. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24281-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:**

24281 Mary Lyon Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,579

1179. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult POs

**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: \$15,684

1180. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46271-SCI ; 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:**

46271 Theodore Roosevelt High School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,696

1181. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25671-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:**

25671	Mildred I Lavizzo Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,735

1182. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Supplies for CTE Culinary 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
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$15,750

1183. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Supplies for CTE Culinary 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:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$15,750

1184. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22371-OII ; 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:**

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$16,000

1185. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26231	James Weldon Johnson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$16,000



1186. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Clearing negative in order to open new buckets.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,298

1187. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46281-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:**

46281 Carl Schurz High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$16,359

1188. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24911-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:**

24911 William Penn Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$16,478

1189. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$16,500

1190. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private 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
119035	Other Instruction Purposes - Miscellaneous
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69103	GFP/Other Private Schools
358	Title IV
54305	Tuition
370007	Nonpublic Homeschool/Other
440045	Title Iv, Part A - Nonpublic

Amount: \$16,531

1191. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Food Science 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:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$16,550

1192. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: CTE Web Development 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:**

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474567	Special Student Needs-C. Perkins Fy20

Amount: \$16,649

1193. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46491-SCI ; 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:**

46491	Bowen High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,700

1194. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22761-ADA ; 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:**

22761	Henry R Clissold Elementary School
488	Series 2017H
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$16,835

1195. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22031-ACD ; 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:**

22031	Louis A Agassiz Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,835

1196. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$16,857

1197. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29251-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:**

29251	John J Pershing Elementary Humanities Magnet
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,912

1198. **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: \$17,125

1199. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Transfer for Youth Intervention Specialist Position

**Transfer From:**

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

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$17,227

1200. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$17,505

1201. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23851-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:**

23851 Julia Ward Howe Elementary School of Excellence  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$17,520

1202. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult POs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$17,579

1203. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25101-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:**

25101 Frank W Reilly Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,662

1204. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26231	James Weldon Johnson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$17,888

1205. **Transfer from George Armstrong International Studies ES to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22081	George Armstrong International Studies ES
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$18,000

1206. **Transfer from Burnham Elementary Inclusive Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$18,000

1207. **Transfer from Edward N Hurley Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

23911	Edward N Hurley Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$18,000

1208. **Transfer from Harriet Beecher Stowe Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$18,000

1209. **Transfer from Thomas J Waters Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

25781	Thomas J Waters Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$18,000

1210. **Transfer from Charles P Steinmetz College Preparatory HS to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$18,000

1211. **Transfer from Sarah E. Goode STEM Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000576	Supplemental Aid

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000576	Supplemental Aid

Amount: \$18,000

1212. **Transfer from Neal F Simeon Career Academy High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

53061	Neal F Simeon Career Academy High School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$18,000

1213. **Transfer from Arts to Mary Gage Peterson Elementary School**

Rationale: Transfer of funds to support program expansion

**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: \$18,000

1214. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for Golden Apple summer learning

**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:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221234 Professional Develop/Curriculum Develop  
 500309 Magnet Schools Assistance Program (Cpsmsap)  
 Fy18-19

Amount: \$18,000

1215. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: Supplies for CTE Culinary 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:**

46151 William Rainey Harper High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$18,000

1216. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Supplies for CTE Culinary 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:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$18,000

1217. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Supplies for CTE Culinary 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:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$18,000

1218. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Supplies for CTE Culinary 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:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$18,000

1219. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Culinary 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:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$18,000

1220. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430219	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
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,118

1221. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$18,160



1222. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-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:**

49121 Little Village Multiplex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,206

1223. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22641-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:**

22641 Ira F Aldridge Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$18,350

1224. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$18,466

1225. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23491-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:**

23491 Nathan Hale Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,475

1226. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-24781-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:**

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,480

1227. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: CTE Allied Health 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:**

46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$18,540

1228. **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-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:**

23041	John F Eberhart Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,590

1229. **Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$18,858

1230. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26881-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:**

26881	Suder Montessori Magnet ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$18,990

1231. **Transfer from Finance to Facility Opers & Maint - City Wide**

Rationale: Principal / admin summit - space rental

**Transfer From:**

11810 Finance  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252503 Administration/Finance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57705 Services - Space Rental  
 254005 Roving Crew  
 000000 Default Value

Amount: \$19,000

1232. **Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

30031 Walter S Christopher Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442185 21st Century Community Learning Centers Fy20

Amount: \$19,018

1233. **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: \$19,025

1234. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24641-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:**

24641 Henry H Nash Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,054

1235. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 297920 Other Government Funded - Support Services  
 442185 21st Century Community Learning Centers Fy20

Amount: \$19,065

1236. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24871-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:**

24871 Ferdinand Peck Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,067

1237. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25381-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:**

25381 John D Shoop Math-Science Technical Academy ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$19,185

1238. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult POs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$19,404

1239. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-47041-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:**

47041 John Marshall Metropolitan High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,419

1240. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: FY19 Special Income Fund 124 Carryover

**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:**

11371	Student Support and Engagement
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070600	21st Century Mou Program Income

Amount: \$19,551

1241. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51091-OFA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

51091	Roberto Clemente Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$19,698

1242. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Transfer for Recruitment &amp; Communication Coordinator Position

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$19,724

1243. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29401-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:**

29401	Walt Disney Magnet Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$19,800

1244. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46131-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:**

46131	Edwin G. Foreman College and Career Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,878

1245. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$19,950

1246. **Transfer from Talent Office to Talent Office**

Rationale: Please create a position number for job code 504680, Distributed Leadership Coordinator, ESP, A05, salary of \$62K, effective 7/1.

**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:**

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

Amount: \$20,000

1247. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to cover benefits for creating new position.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
100407	Cdph/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$20,000

1248. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Amount: \$20,000

1249. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442176 21st Century Community Learning Centers - (Cohort  
 15-Grant 5) Fy19

Amount: \$20,000

1250. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442180 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy19

Amount: \$20,000

1251. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442181 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy19

Amount: \$20,000

1252. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Transfer for Recruitment & Youth Intervention Specialist Position

**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:**

46281 Carl Schurz High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,072

1253. **Transfer from Finance to Nutrition Support Services - City Wide**

Rationale: Principal summit

**Transfer From:**

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252503	Administration/Finance
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Amount: \$20,140

1254. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$20,275

1255. **Transfer from Computer Science to Robert Lindblom Math & Science Academy HS**

Rationale: Funds for 0.33 FTE Jesus Duran, Lindblom split funding position with Computer Science.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$20,456

1256. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-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:**

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$20,544

1257. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Software for CTE Machine Tech 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:**

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Amount: \$20,760



1258. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46181-FLR ; 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: \$21,000

1259. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-46641-MEP ; 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:**

46641 Richard T Crane Medical Preparatory HS  
 488 Series 2017H  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$21,069

1260. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Transfer for Youth Intervention Specialist Position

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,081

1261. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22151-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:**

22151 Clara Barton Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$21,340

1262. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$21,552

1263. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$21,620

1264. **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 ; 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: \$21,783

1265. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25771-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:**

25771	George Washington Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,876

1266. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49021-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:**

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

Amount: \$22,000

1267. **Transfer from Education General - City Wide to Network 16**

Rationale: Englewood Transition FTE.

**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:**

02661	Network 16
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$22,152

1268. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23441-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:**

23441	John Milton Gregory Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$22,187

1269. **Transfer from Citywide Student Support and Engagement to John F Kennedy High School**

Rationale: Transferring funds to SCS school to fund position in SCS plan - per Emily Lau.

**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:**

46201	John F Kennedy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$22,188

1270. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Supplies for CTE Culinary 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:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$22,500

1271. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Supplies for CTE Culinary 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:**

53051 Ellen H Richards Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$22,500

1272. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Transfer for Counselor Position

**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:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,576

1273. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$22,627

1274. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-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:**

46491 Bowen High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$22,681

1275. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442185 21st Century Community Learning Centers Fy20

Amount: \$23,201

1276. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult POs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$23,331

1277. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49101-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:**

49101 Ray Graham Training Center High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$23,400

1278. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22721-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:**

22721 Frederic Chopin Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,636

1279. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22351-OMA ; 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:**

22351	William H Brown Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$23,700

1280. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46291-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:**

46291	Charles P Steinmetz College Preparatory HS
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,812

1281. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22491-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:**

22491	Milton Brunson Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$23,865

1282. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29121-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:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$23,875

1283. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29121-OPI To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
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
009511	Sw O&M Cip
000000	Default Value

Amount: \$23,875

1284. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29121-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:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$23,875

1285. **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# 2019-53061-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:**

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$23,940

1286. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$23,970

1287. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46341-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:**

46341	Gurdon S Hubbard High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,983

1288. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24931-FLR ; 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:**

24931	Irma C Ruiz Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$24,175

1289. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 119010 Other Instructional Programs  
 433133 Il-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$24,185

1290. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Funds Sweep - Grant Value 000389

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000389 Cte Programs

**Transfer To:**

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

Amount: \$24,246

1291. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53091-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:**

53091 David G Farragut Career Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,270

1292. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22071-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:**

22071 New Field Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,320



1293. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$24,500

1294. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46301-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:**

46301 Roger C Sullivan High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,670

1295. **Transfer from Capital/Operations - City Wide to Zenos Colman School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22781-PKG ; 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:**

22781 Zenos Colman School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,750

1296. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Supplies for CTE Culinary 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:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$24,750

1297. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-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:**

46431	North-Grand High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,810

1298. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430525	Neglected Programs Fy19

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$24,828

1299. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430525	Neglected Programs Fy19

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$24,829

1300. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: \$24,849

1301. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29301-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:**

29301 Ole A Thorp Elementary Scholastic Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$24,900

1302. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23811-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:**

23811 Rufus M Hitch Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$24,900

1303. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23081-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:**

23081 Richard Edwards Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$24,915

1304. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Fund Art Director position for Marketing

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 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: \$24,927

1305. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24681-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:**

24681 William P Nixon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$24,940

1306. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-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:**

24341	Marquette Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,950

1307. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OFr ; 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
251392	Repairs & Improvements
000000	Default Value

Amount: \$24,950

1308. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-23971-BRM ; 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:**

23971	Kate S Kellogg Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,960

1309. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-63081-OFA ; 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:**

63081	EPIC Academy Charter High School
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$24,960

1310. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25841-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:**

25841	Eli Whitney Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,968

1311. **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 ; 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
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,985

1312. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-24051-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:**

24051	Lazaro Cardenas Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$24,995

1313. **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: \$24,995

1314. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24051-OEI To Award# 2020-488-00-05 ; Change Reason : NA

**Transfer From:**

24051	Lazaro Cardenas Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - 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: \$24,995

1315. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-24051-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:**

24051	Lazaro Cardenas Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$24,995

1316. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23611-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:**

23611	Emiliano Zapata Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$24,995

1317. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Funds to open Misc. bucket at 13,291 and Teacher extended day at 11023.

**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
51320	Bucket Position Pointer
290001	General Salary S Bkt
100398	Chicago Police And Fire Academy Training Program

Amount: \$25,000

1318. **Transfer from Department of Personalized Learning to Thomas A Edison Regional Gifted Center ES**

Rationale: Disbursement for SCALE Cohort 1 program - based on successful completion of PL Roadmap

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1319. **Transfer from Department of Personalized Learning to Mancel Talcott Elementary School**

Rationale: Disbursement for SCALE Cohort 1 program - based on successful completion of PL Roadmap

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

25581	Mancel Talcott Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1320. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Equipment Repair/Maintenance

**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: \$25,000

1321. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds per E. Griffith.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 233015 Magnet School Program  
 000000 Default Value

Amount: \$25,000

1322. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Partnering with Umoja on Climate and Culture Team work.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430626 Delinquent Program Fy20

**Transfer To:**

46251 Morgan Park High School  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 430626 Delinquent Program Fy20

Amount: \$25,000

1323. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Cosmetology 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:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140225 Cosmetology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$25,000

1324. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 119010 Other Instructional Programs  
 433139 IL-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$25,060

1325. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 212017 Other Govt Fnded Prjts-Guidnce  
 433138 IL-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$25,132

1326. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$25,248

1327. **Transfer from Office of Catholic Schools to Leo High School**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69377 Leo High School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$25,248

1328. **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: \$26,026

1329. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-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:**

45221 Hyman G Rickover Naval Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$26,150



1330. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$26,261

1331. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Culinary 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:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$27,000

1332. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23881-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:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$27,200

1333. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-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:**

45221 Hyman G Rickover Naval Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$27,200

1334. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24711-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:**

24711	Norwood Park Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$27,216

1335. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22391-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:**

22391	Lyman A Budlong Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$27,225

1336. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: FY19 Special Income Fund 124 Carryover

**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:**

11371	Student Support and Engagement
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070600	21st Century Mou Program Income

Amount: \$27,681

1337. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23641-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:**

23641	Wendell Smith Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$27,917

1338. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2016-68010-UAF ; 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:**

68010	Eckersall Stadium
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$27,925

1339. **Transfer from DeWitt Clinton Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds back, bucket no longer needed

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442191 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy20

**Transfer To:**

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

Amount: \$28,160

1340. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

24671 Florence Nightingale Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442185 21st Century Community Learning Centers Fy20

Amount: \$28,650

1341. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25921-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:**

25921 Ella Flagg Young Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$28,924

1342. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53091-OGC ; 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:**

53091 David G Farragut Career Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$29,000

1343. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46401-SCI ; 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:**

46401 Percy L Julian High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,336

1344. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22881-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:**

22881 Charles R Darwin Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$29,650

1345. Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22881-OPI To Award# 2020-488-00-05 ; Change Reason : NA

**Transfer From:**

22881 Charles R Darwin Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - 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: \$29,650

1346. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22881-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:**

22881 Charles R Darwin Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$29,650

1347. Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22881-OPI To Award# 2020-488-00-05 ; Change Reason : NA

**Transfer From:**

22881 Charles R Darwin Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - 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: \$29,650

1348. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46171-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:**

46171 Hyde Park Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$29,895

1349. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46171-OHI To Award# 2020-488-00-05 ; Change Reason : NA

**Transfer From:**

46171 Hyde Park Academy High 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: \$29,895

1350. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46171-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:**

46171 Hyde Park Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$29,895

1351. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46471-SCI ; 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:**

46471 Al Raby High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,000

1352. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Aligning funds to approved grant budget, that is designated for hiring an SEL Specialist

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070906 Together For Students Thrive Chicago

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070906 Together For Students Thrive Chicago

Amount: \$30,000

1353. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24871-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:**

24871 Ferdinand Peck Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$30,682

1354. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24401-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:**

24401 Oscar Mayer Magnet School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$31,100

1355. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$31,143

1356. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: Transfer for TA Support Position

**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:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$32,224

1357. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52140 Career Service Salaries - Other  
 221011 Improvement Of Instruction  
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$32,270

1358. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25111-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:**

25111 Peter A Reinberg Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$32,322

1359. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: TRANSFER FUNDS FOR TA POSITION OPENING.

**Transfer From:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$32,445

1360. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Transfer for Transformative Justice Position

**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:**

26861 Uplift Community High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$32,760

1361. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-47041-OFR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$33,012

1362. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$33,234

1363. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Transfer for Youth Intervention Specialist Position

**Transfer From:**

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

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$33,250

1364. **Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

**Transfer To:**

22271	Daniel Boone Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: \$33,343

1365. **Transfer from Early College and Career - City Wide to Simpson Academy HS for Young Women**

Rationale: CTE Teaching 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:**

49051	Simpson Academy HS for Young Women
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

Amount: \$33,350



1366. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52140 Career Service Salaries - Other  
 119010 Other Instructional Programs  
 433139 IL-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$33,458

1367. **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: \$33,528

1368. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22421-ICR To Award# 2020-488-00-06 ; Change Reason : NA

**Transfer From:**

22421 Augustus H Burley Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$33,528

1369. **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: \$33,528

1370. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 297920 Other Government Funded - Support Services  
 442187 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy20

Amount: \$33,801

1371. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-53111-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:**

53111 Manley Career Academy High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,818

1372. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Shifting funds from pointer to Stipend line for stipend payments.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210032 Summer Youth Employment Program Fy19/20

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 160011 Summer School  
 210032 Summer Youth Employment Program Fy19/20

Amount: \$33,900

1373. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$34,129

1374. **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-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:**

25521	Harriet Beecher Stowe Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$34,284

1375. **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-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:**

25521	Harriet Beecher Stowe Elementary School
488	Series 2017H
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$34,284

1376. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-63071-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:**

63071	Urban Prep Charter Academy for Young Men - West
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$34,792

1377. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for Soar Center Rental Costs July-August.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
211001	Attendance & Social Work
376803	Truant Alternative Optional Education Fy19

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254905	Grants - Rental Of School Buildings/Grounds
376803	Truant Alternative Optional Education Fy19

Amount: \$34,820

1378. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$34,825

1379. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29301-OPI To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

29301	Ole A Thorp Elementary Scholastic Academy
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
009511	Sw O&M Cip
000000	Default Value

Amount: \$34,870

1380. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-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:**

25601	James N Thorp Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$34,870

1381. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase parent (BAC and CMPC)workshops and trainings for FY20

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54520	Services - Printing
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$35,000

1382. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25571-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:**

25571	George B Swift Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$35,232

1383. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46291-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$36,000

1384. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: CTE STEM Gaming Program Computers

**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:**

46691 Englewood STEM HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$36,628

1385. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 297920 Other Government Funded - Support Services  
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$36,755

1386. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Transfer for Recruitment & Youth Intervention Specialist Position and Music Teacher

**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:**

26861 Uplift Community High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$36,790

1387. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-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:**

24911 William Penn Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$36,812

1388. **Transfer from William Penn Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24911-ICR To Award# 2020-488-00-06 ; Change Reason : NA

**Transfer From:**

24911 William Penn Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$36,812

1389. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-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:**

24911 William Penn Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$36,812

1390. **Transfer from William Penn Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24911-ICR To Award# 2020-488-00-06 ; Change Reason : NA

**Transfer From:**

24911 William Penn Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$36,812

1391. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-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:**

24911 William Penn Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$36,812

1392. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to offset negative budget line.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$38,000

1393. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: CTE Pre-Law 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:**

53091 David G Farragut Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113096 Cte Law And Public Safety  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$38,100

1394. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$38,233

1395. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Transfer for Recruitment & Youth Intervention Specialist Positions

**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:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$39,445

1396. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25731-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:**

25731 John A Walsh Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$39,457

1397. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: CTE Teaching Program Computers

**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:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$39,495

1398. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

Rationale: To complete purchase of X-ray machines worth \$160k

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 56105 Services - Repair Contracts  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

Amount: \$40,000

1399. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Requested increase from dept. falls planned expense falls under licenses and not non-digital.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 211010 Tier I Services  
 000000 Default Value

Amount: \$40,000

1400. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$40,340



1401. **Transfer from Department of Personalized Learning to Al Raby High School**

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

46471	Al Raby High School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$41,000

1402. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$41,081

1403. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Software for CTE Machine Tech 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:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Amount: \$41,520

1404. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29131-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:**

29131	Hawthorne Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,565

1405. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Duplicate, correction.

**Transfer From:**

46101 Eric Solorio Academy High School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905011 Cff - Salesforce.Org Tuition Reimbursement

**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: \$41,745

1406. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Moving funding in order to create three coaching buckets.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$41,800

1407. **Transfer from Network 11 to Education General - City Wide**

Rationale: Reversing prior transaction.

**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:**

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

Amount: \$42,540

1408. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24891-PKC-1 ; 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:**

24891 Helen Peirce International Studies ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$43,153

1409. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46421-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:**

46421 Benito Juarez Community Academy High School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$43,749

1410. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23431-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:**

23431 Nathanael Greene Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$43,827

1411. **Transfer from Pre-K - 12 Curriculum to Arts**

Rationale: Start up funds for Camras Elementary STEM Programming.

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$45,000

1412. **Transfer from James H Bowen High School to Bowen High School**

Rationale: FY20 program support for .5 bilingual / Spanish position; transfer from 46051 to 46491

**Transfer From:**

46051 James H Bowen High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

46491 Bowen High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$45,000

1413. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Transfer for Recruitment & Communication Coordinator Position

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$45,003

1414. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Offset negative pointer line

**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  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$45,152

1415. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To facilitate the purchase of telecom equipment for opening facility - Devry

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$45,665

1416. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442185 21st Century Community Learning Centers Fy20

Amount: \$45,890

1417. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22621-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:**

22621 George Washington Carver Primary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$46,000

1418. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-22621-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$46,000

1419. **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 ; 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: \$46,575

1420. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Transfer for Recruitment & Youth Intervention Specialist Position

**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:**

46281 Carl Schurz High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$46,641

1421. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**

Rationale: Shifting funds from Misc. line for Summer Melt to cover Summer Melt Bucket costs.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 160011 Summer School  
 399929 Healthy Communities Investments 19-3999

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399929 Healthy Communities Investments 19-3999

Amount: \$47,541

1422. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$47,855

1423. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

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

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442191 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy20

Amount: \$48,500

1424. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Funds will be used to pay for PD with New Teachers Center

**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: \$49,100

1425. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to support fee for Academic Approach for STEM cadets at Phoenix.

**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  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 532011 Accelerated Stem Program Of Study And Leadership  
 Development Fy19

Amount: \$49,235

1426. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Extension of Facilities Service Now Pilot Project

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$49,454

1427. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Transfer back

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 52100 Career Service Salaries - Regular  
 211001 Attendance & Social Work  
 424088 Sig - Gage Park (Cohort 6) Fy20

**Transfer To:**

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

Amount: \$49,503

1428. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$49,903

1429. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$50,000

1430. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Professional moving services - kitchen equipment and cafeteria tables.

**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  
 254028 Moves  
 000000 Default Value

Amount: \$50,000

1431. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: ECCE Englewood Summer Jobs vendor payment. Funds were originally loaded in FY19 but not spent. The vendor is being paid in FY20.

**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:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 005063 Fy19 School Actions - Englewood

Amount: \$50,000

1432. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: CTA cards for RHHT students

**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:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255052 General Transportation Services  
 005063 Fy19 School Actions - Englewood

Amount: \$50,000

1433. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2020-488-00-08 To Project# 2020-12510-EDT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 488 Series 2017H  
 56310 Capitalized Construction  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$50,000

1434. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open positions

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000313 Cba - Teacher Assistants K-2nd

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000313 Cba - Teacher Assistants K-2nd

Amount: \$50,000



1435. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Transfer for Youth Intervention Specialist Position

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$51,392

1436. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-66511-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:**

66511 Austin Multiplex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$52,794

1437. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for instructional PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442195 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442195 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy20

Amount: \$53,000

1438. **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 ; 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 lfm - Cip  
 000000 Default Value

Amount: \$54,368

1439. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24281-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:**

24281 Mary Lyon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$54,916

1440. Transfer from Capital/Operations - City Wide to Paul Robeson High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-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:**

46121 Paul Robeson High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$55,900

1441. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-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:**

49121 Little Village Multiplex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$55,900

1442. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69550 Muhammad Univ  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$56,030

1443. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Services-Professional/Administrative.

**Transfer From:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000576 Supplemental Aid

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000576 Supplemental Aid

Amount: \$56,155

1444. **Transfer from Education General - City Wide to Network 16**

Rationale: Englewood Transition FTE.

**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:**

02661 Network 16  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 005063 Fy19 School Actions - Englewood

Amount: \$56,431

1445. **Transfer from Citywide Student Support and Engagement to John F Kennedy High School**

Rationale: Transferring funds to SCS school to fund position in SCS plan - per Emily Lau.

**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:**

46201 John F Kennedy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$56,602

1446. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Transfer for Counselor Position

**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:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$56,990

1447. **Transfer from Department of Personalized Learning to Perkins Bass Elementary School**

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$58,000

1448. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-24821-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:**

24821 John Palmer Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$58,715

1449. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442192 21st Century Community Learning Centers - (Cohort  
 15-Grant 7) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442192 21st Century Community Learning Centers - (Cohort  
 15-Grant 7) Fy20

Amount: \$58,995

1450. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-53071-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:**

53071 George Westinghouse College Prep  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$58,996

1451. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-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:**

23621 Stephen K Hayt Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$63,800

1452. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2017-46281-UAF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$64,000

1453. **Transfer from Talent Office to Talent Office**

Rationale: Please create a position number for job code 504680, Distributed Leadership Coordinator, ESP, A05, salary of \$62K, effective 7/1.

**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:**

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

Amount: \$65,000

1454. **Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES**

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$67,000

1455. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433137 IL-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$67,791

1456. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26631-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:**

26631 Oscar DePriest Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$68,000

1457. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Transfer for Transformative Justice Position

**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:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$68,250

1458. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32031-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:**

32031 National Teachers Elementary Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$69,470

1459. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23641-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:**

23641 Wendell Smith Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$69,562

1460. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-47101-MEP ; 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:**

47101 Whitney M Young Magnet High School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$70,568

1461. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 119010 Other Instructional Programs  
 433136 Il-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$71,319

1462. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-66511-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66511 Austin Multiplex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$71,715

1463. **Transfer from Pre-K - 12 Curriculum to Arts**

Rationale: To correct funding source on buckets 598570 and 598504 - Open new buckets

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$75,000

1464. **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer funding for the National Board Certification Initiatives.

**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  
 036514 National Board Certification Initiatives

Amount: \$76,885

1465. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Fund Art Director position for Marketing

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 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: \$77,096

1466. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Transfer for Recruitment & Youth Intervention Specialist Position and Music Teacher

**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:**

26861 Uplift Community High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$77,496

1467. **Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy**

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$78,000

1468. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 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  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$78,700

1469. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Aligning funds to approved grant budget, that is designated for hiring an SEL Specialist

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070906 Together For Students Thrive Chicago

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070906 Together For Students Thrive Chicago

Amount: \$80,000

1470. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25091-MEP ; 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:**

25091 William C Reavis Math & Science Specialty ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$81,228



1471. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23551-OLP ; 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:**

23551 Sharon Christa McAuliffe Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$81,800

1472. **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  
 119035 Other Instruction Purposes - Miscellaneous  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$82,500

1473. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$83,977

1474. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23351-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:**

23351 Jesse Owens Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$84,580

1475. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23681-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:**

23681	James Hedges Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$85,000

1476. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$86,359

1477. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-24611-OLP ; 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:**

24611	Wolfgang A Mozart Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$86,715

1478. **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
119035	Other Instruction Purposes - Miscellaneous
460023	Preschool Incentive Grant Fy19

**Transfer To:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$87,931

1479. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Transfer for Recruitment &amp; Youth Intervention Specialist Positions

**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:**

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

Amount: \$89,992

1480. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Sweeping funds fronted loaded due IAMS book transfer #186 completed.

**Transfer From:**

46061 Northside College Preparatory High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 222209 Computer/Media Technology Services  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$90,000

1481. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-31221-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:**

31221 Charles Sumner Math & Science Community Acad ES  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$90,784

1482. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

**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: \$90,823

1483. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433138 IL-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$91,462

1484. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Funds Sweep - Grant Value 000389

**Transfer From:**

13727	Early College and Career - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
140060	Police And Fire Training - Voc
000389	Cte Programs

**Transfer To:**

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

Amount: \$91,741

1485. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19

Amount: \$95,000

1486. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-24171-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:**

24171	Arthur A Libby Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$95,425

1487. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$95,462

1488. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22191-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:**

22191	George Rogers Clark Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$97,500

1489. **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 ; 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: \$98,569

1490. **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 ; 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: \$98,965

1491. **Transfer from Department of Personalized Learning to William K New Sullivan Elementary School**

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$99,000

1492. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open positions

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000313 Cba - Teacher Assistants K-2nd

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000313 Cba - Teacher Assistants K-2nd

Amount: \$100,000

1493. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$106,492

1494. **Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance**

Rationale: To facilitate the purchase of telecom equipment for opening facility

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Amount: \$110,000

1495. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: To facilitate the purchase of telecom equipment for opening facility - Devry

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

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

Amount: \$110,000

1496. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$110,232

1497. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22881-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:**

22881 Charles R Darwin Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$111,777

1498. **Transfer from Department of Personalized Learning to Federico Garcia Lorca Elementary School**

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$112,000

1499. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442197 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$114,704

1500. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$115,283

1501. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24571-PKG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$116,200

1502. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: CTE Digital Media 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:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$118,247

1503. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-26191-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 Ifm - Cip  
 000000 Default Value

Amount: \$119,545

1504. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transferring funds (\$75K) to clear the overspend on benefits and increase the benefits pointer line by \$45K to cover the cost of payroll to be processed between Aug 3-23.

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256009 Food Service  
 422502 Summer Food Service Program Fy19

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 422502 Summer Food Service Program Fy19

Amount: \$120,000



1505. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer funding to Pre-K - 12 Curriculum for the FY19 (in the FY20 SY) School District Library Grant.

**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:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380123 School District Library Grant Fy20

Amount: \$129,846

1506. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2020-488-00-08 To Project# 2020-12510-EDT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 488 Series 2017H  
 56310 Capitalized Construction  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$130,000

1507. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25581-OLP ; 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:**

25581 Mancel Talcott Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$139,460

1508. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442188 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: \$142,437

1509. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-63071-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:**

63071 Urban Prep Charter Academy for Young Men - West  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$147,684

1510. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-01 To Project# 2020-22741-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$150,000

1511. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22741-SIT ; 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:**

22741 Grover Cleveland Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$150,000

1512. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$153,500

1513. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442189 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442189 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy20

Amount: \$160,000

1514. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to cover difference in State bilingual charter allocation. To be pushed out to schools.

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$161,290

1515. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Reopen Bucket 561734 that did not carry over from FY19

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$165,000

1516. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-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:**

24341 Marquette Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$176,732

1517. **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: \$183,574

1518. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24021-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:**

24021 Joyce Kilmer Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$186,052

1519. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

Amount: \$186,269

1520. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442191 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy20

Amount: \$190,067

1521. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-30071-SGN ; 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:**

30071	Blair Early Childhood Center
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$190,635

1522. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transferring funds required in approved grant budget to pay student stipends for Freshman Connections Summer 2019.

**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:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212028	Student Development
399929	Healthy Communities Investments 19-3999

Amount: \$200,000

1523. **Transfer from School Transportation - City Wide to Disney II Magnet School**

Rationale: Travel Reimbursement for Disney II Magnet Elementary.

**Transfer From:**

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$200,000

1524. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$201,279

1525. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442188 21st Century Community Learning Centers - (Cohort  
 15-Grant 3) Fy20

Amount: \$208,675

1526. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

Amount: \$211,284

1527. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2020-488-00-08 To Project# 2020-12510-EDT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 488 Series 2017H  
 56302 Capitalized Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$214,850

1528. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442193 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy20

Amount: \$214,884

1529. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$220,390

1530. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$239,516

1531. **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
119035	Other Instruction Purposes - Miscellaneous
462072	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)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$244,944

1532. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46171-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:**

46171	Hyde Park Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$255,870

1533. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-26191-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:**

26191 Arthur R Ashe Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$291,753

1534. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer of energy consulting fee from contingency to services account.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 254004 Utilities  
 000000 Default Value

Amount: \$315,000

1535. **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: \$321,292

1536. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22641-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:**

22641 Ira F Aldridge Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$366,025

1537. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442185 21st Century Community Learning Centers Fy20

Amount: \$384,329



1538. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$414,153

1539. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23821-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:**

23821	Charles N Holden Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$421,402

1540. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22481-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:**

22481	John C Burroughs Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$422,414

1541. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$467,086

1542. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-49101-MEP ; 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:**

49101	Ray Graham Training Center High School
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$485,145

1543. **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# 2019-24441-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:**

24441 Emmett Louis Till Math and Science Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$485,249

1544. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: State bilingual teacher allocation. Clearing portion of negative line.

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

Amount: \$495,255

1545. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

**Transfer From:**

12670 Education General - City Wide  
  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51330 Benefits Pointer  
 213011 Health Services  
 000000 Default Value

Amount: \$500,000

1546. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

**Transfer From:**

12670 Education General - City Wide  
  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51330 Benefits Pointer  
 211311 Social Services Outreach  
 000000 Default Value

Amount: \$500,000

1547. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25451-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:**

25451 John Spry Elementary Community School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$502,342

1548. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46301-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:**

46301 Roger C Sullivan High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$506,207

1549. **Transfer from Talent Office to Talent Office**

Rationale: Supports partnerships with vendors to execute core grant activities, as approved by US Dept of Ed

**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:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 542133 Distributed Leadership In Opportunity School (Dlos)  
 Fy19

Amount: \$594,000

1550. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$600,000

1551. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-01 To Project# 2020-10615-SEC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 488 Series 2017H  
 56302 Capitalized Equipment  
 254612 Security Services  
 000000 Default Value

Amount: \$610,450

1552. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Purchase of Nutrition Support Services point of sale systems.

**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  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$622,000

1553. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transferring funds (\$408K) to clear the overspend on summer salaries and increase the regular pointer line by \$215K to cover the cost of payroll to be processed between Aug 3-23.

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256009 Food Service  
 422502 Summer Food Service Program Fy19

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 422502 Summer Food Service Program Fy19

Amount: \$623,000

1554. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2020-488-00-08 To Project# 2020-12510-EDT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 488 Series 2017H  
 56310 Capitalized Construction  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$670,000

1555. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2018-23151-MEP ; 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:**

23151 Laughlin Falconer Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$691,222

1556. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29121-MEP ; 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:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$852,000

1557. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Moving funding in order to create three coaching buckets.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,600,000

1558. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 213011 Health Services  
 000000 Default Value

Amount: \$2,000,000

1559. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
114 Special Education Fund  
51300 Regular Position Pointer  
211311 Social Services Outreach  
000000 Default Value

Amount: \$3,000,000

1560. Transfer from Education General - City Wide to Diverse Learner Quality Instruction

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

**Transfer From:**

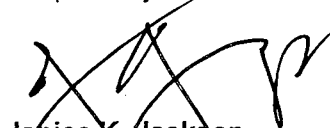
12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000000 Default Value

**Transfer To:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$3,000,000

Respectfully submitted:



**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form:



**Joseph Moriarty**  
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ILLINOIS RESTAURANT ASSOCIATION  
EDUCATIONAL FOUNDATION FOR CULINARY EDUCATION SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Illinois Restaurant Association Educational Foundation (IRAEF) to provide culinary education services to the Department of Early College and Career Education at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Hubbard, Ms. Carisa Ann / 773-553-2280

**VENDOR:**

- 1) Vendor # 25249  
ILLINOIS RESTAURANT ASSOCIATION  
EDUCATIONAL FOUNDATION  
33 WEST MONROE, STE 250  
CHICAGO, IL 60603

Kathy Summers  
312 787-4000X147

Ownership: Non-Profit

**USER INFORMATION :**

Project  
Manager: 13725 - Early College and Career

42 West Madison Street

Chicago, IL 60602

Rudofsky, Ms. Sarah E

773-553-2490

PM Contact:  
10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Deuser, Mr. Michael K.

773-535-5100

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 17-0524-PR4 in the amount of \$146,120 was for a term commencing October 1, 2017 and ending September 30, 2019, with the Board having two (2) options to renew for two (2) year terms. The agreement was amended (authorized by Board Report 17-0927-PR1) for a term commencing October 1, 2017 and ending September 30, 2019, with the Board having two (2) options to renew for two (2) year terms, in the amount of \$165,280. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing October 1, 2019 and ending September 30, 2021.

**OPTION PERIODS REMAINING:**

There is one (1) option period for two (2) years remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide culinary education services. IRAEF will connect CPS culinary students with restaurant industry professionals in order to increase the number of students matriculating into college and transitioning into viable careers. IRAEF will provide students with intensive work-based learning opportunities, including internships, job shadows and workplace site visits. IRAEF will also provide students with opportunities to earn the nationally recognized ProStart certification and attend an overnight culinary summer camp. IRAEF will support teachers by providing quarterly and summer professional development experiences and managing logistics for career connecting activities, including guest speakers, competitions, showcases and restaurant industry-based events.

**DELIVERABLES:**

Vendor will continue to provide the following services: 1) job readiness training and life skills mentoring, student internship development and an internship incentive program, 2) mentoring and coaching for certification, 3) culinary summer camp program, 4) program monitoring, management and communications, 5) job shadow day and culinary and hospitality showcase dinner, 6) Illinois ProStart Student Invitational, 7) guest speakers, field trips, and other development opportunities, 8) national certificate administration and scholarships, 9) industry events, 10) professional development, and 11) recognition programs.

**OUTCOMES:**

Vendor's services will result in students having the opportunity to receive the ProStart certification and job readiness and soft skills training to prepare them to succeed in whatever postsecondary path they choose. Students will be prepared to enter the workforce by their participation in job shadowing, work-based learning experiences and prearranged interviews at food service establishments offered by the IRAEF. Teachers will receive increased content-area knowledge from the professional development opportunities.

**COMPENSATION:**

Vendor shall be paid during this option period as follows.  
Estimated annual costs for this option period are set forth below:  
\$82,640, FY20  
\$82,640, FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.



**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 369, Unit 13727, Early College and Career Education - City Wide

\$82,640, FY20

\$82,640, FY21

Not to exceed \$165,280 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

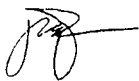
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

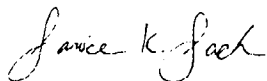
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



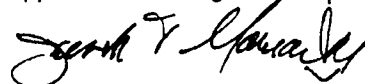
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH BATTELLE FOR KIDS FOR ROSTER VERIFICATION SYSTEM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreement with Battelle for Kids to provide Roster Verification System to the Department of Accountability at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Battelle for Kids during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Hubbard, Ms. Carisa Ann / 773-553-2280

**VENDOR:**

- 1) Vendor # 67307  
BATTELLE FOR KIDS  
4525 Trueman Blvd  
Hilliard, OH 43026

Tony Bagshaw  
614 481-3141

Ownership: Not-For-Profit

**USER INFORMATION :**

Project  
Manager: 10811 - Office of School Quality Measurement  
  
42 W Madison Street  
  
Chicago, IL 60602  
  
Broom, Mr. Jeffrey Clarkson  
  
773-553-5062

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-0127-PR1) in the amount of \$191,016 is for a term commencing February 1, 2016 and ending January 31, 2018, with the Board having two (2) options to renew for two (2) year terms. This agreement was renewed (authorized by Board Report 17-1206-PR5) for a term commencing February 1, 2018 and ending January 31, 2020. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing on February 1, 2020 and ending January 31, 2022.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide a license to use BFK-Link solution with associated implementation services to ensure the Board is provided with accurate data for students' growth measures. BFK-Link is a web-based linkage solution that allows teachers to confirm which students they taught as well as students for whom they administered REACH Performance Tasks, meanwhile capturing student mobility and instructional attribution.

Vendor will continue to update and utilize previously administered business rules for the linkage process, including associated training and user support. Vendor will continue to implement the teacher-student linkage system district-wide using the BFK-Link solution while providing training and help desk support to principals and teachers before and during the linkage process. Finally, Vendor will extract the verified and linked data and provide a data output file to the Board. Throughout this engagement, Vendor will continue to provide ongoing strategic counsel and project management overseeing the implementation to this process.

**DELIVERABLES:**

Vendor will continue to provide the following deliverables:

Work Stream 1: BFK-Link Software-Deploy, host and maintain CPS-branded web portal for users to access the BFK-Link solution-Request, load and profile roster data in the BFK-Link solution-Provide access to the BFK-Link for all instructional staff-Resolve data linkage issues-Extract and deliver data output file with the outcomes of BFK-Link

Work Stream 2: Training and User Support-Provide consulting services to support rollout-Online and in-person training and user support-Offsite user support via phone and e-mail-Develop webinars, online and videos and reference materials

**OUTCOMES:**

Vendor's services will result in the ability for Chicago Public Schools to accurately link teachers to the students they teach and to whom they administered REACH Performance Tasks. This is a requirement to produce accurate growth measures for teacher evaluation.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

FY20 \$90,508

FY21 \$90,508

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Education Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115

Accountability

Unit 16050

FY20 \$90,508

FY21 \$90,508

Not to exceed \$181,016 for the two (2) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

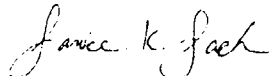
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

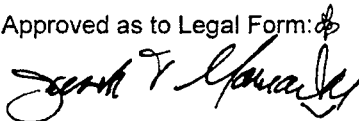


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH ATI HOLDINGS LLC FOR ATHLETIC TRAINING SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with ATI Holdings LLC to provide Athletic Training Services to the District at an estimated annual cost of \$175,000 for the term. 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 : Forero, Mr. Bryan / 773-553-2280  
CPOR Number : 19-0905-CPOR-7427

**VENDOR:**

- 1) Vendor # 18669  
ATI HOLDINGS, LLC  
790 REMINGTON BLVD  
BOLINGBROOK, IL 60440  
Marcus Ohnemus  
630 296-2222

Ownership: Greg Steil - 100%

**USER INFORMATION :**

Project  
Manager: 13737 - Sports Administration and Facilities Management - City  
Wide  
  
2651 W. Washington Blvd  
  
Chicago, IL 60612  
  
Kemp, Mr. Karl A  
  
773-534-0700

**TERM:**

The term of this agreement shall commence on December 1, 2019 and shall end August 31, 2020. 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:**

Identify reputable athletic training services for FY20 for the coverage of all seasonal athletic programming at the high school level. Minimum requirements include previous experience with public education sector

and knowledgeable staff with experience within the field. The intent is to obtain consistent athletic training services for up to approximately 87 high schools that choose to receive these services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration.

**DELIVERABLES:**

Athletic training services.

**OUTCOMES:**

Consistent athletic training services for up to approximately 87 high schools that choose to receive Athletic Training Services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration.

**COMPENSATION:**

Vendor shall be paid as follows: Three equal payments. Estimated annual costs for the term are set forth below:

Not to Exceed \$175,000, FY20

**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 Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30 % MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funds: Various

Sports Administration and Facilities Management - City Wide, 13737

Not to Exceed \$175,000 FY20

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.



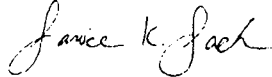
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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 SCHOOL HEALTH CORPORATION FOR PURCHASE,  
INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS  
(AED)**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with School Health Corporation for the purchase, installation, and maintenance services of Automated External Defibrillator (AED) units to all CPS Facilities at an estimated cost of \$3,550,000. Vendor was selected on a competitive basis pursuant to an Invitation to Bid issued by Sourcewell, a government purchasing cooperative. School Health Corporation and Sourcewell entered into a Vendor Agreement (061417-SHC). Board Rule 7-4(e) authorizes the purchase of biddable and non-biddable items through government purchasing cooperative contracts. A written agreement 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.

Sourcewell Bid Number: 061417  
Sourcewell Contract Number: 061417-SHC

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

**VENDOR:**

- 1) Vendor # 14981  
SCHOOL HEALTH CORPORATION  
865 MUIRFIELD DRIVE  
HANOVER PARK, IL 60133  
  
Michael Marcus  
800 232-1305  
  
Ownership: Scott Cormack 41.6% Susan  
Rogers 23.4% Robert Rogers 18.2% Nancy  
Cormack 16.8%

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Peng, Mr. Yanbo  
  
773-553-2960

**TERM:**

The term of this agreement shall commence on October 1, 2019 and shall end September 30, 2021. This agreement shall have one (1) option to renew for a period of two (2) years.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will supply the Automated External Defibrillator units and accessories to all CPS facilities, and provide installation, training, device tracking, maintenance, and technical support services.

**DELIVERABLES:**

Vendor will provide the following deliverables, in addition to the purchasing of the AED units and accessories:

**Device Tracking**

Vendor will maintain, in its database, information about all AED units and accessories. Information shall include, but is not limited to: location (Facility Name, Facility ID (FCID) and address), device/accessory type, date of installation and location of the device and accessories within the CPS facility, serial number, model number, manufacturer name and date, expiration dates of all components, warranty information, device status, and purchase price. Access to this database will be given to the Board.

**Annual Service Visits**

In accordance with the annual maintenance procedures in the AED User Guide, Vendor will schedule annual service visits by a manufacturer technician certified to service the AED unit. Technician will inspect unit and accessories, and will replace expired or defective/damaged items as per the AED User Guide.

**Post-Event Visit**

In the event an AED unit is used, CPS will notify the vendor to schedule a manufacturer technician to perform a service visit within 24 hours to replace any used disposables and return the AED to "Rescue Ready" status. Technician will comply with all Local, State, and Federal regulations and will supply any requested information from the AED unit to local authorities and/or medical professionals.

**Technical Support**

Any customer questions about the AED unit, or its related accessories, can be directed to the Technical Support hotline. The number and hours of the hotline will be posted at each AED cabinet.

**Training**

Vendor will provide onsite certification training for CPS staff, as requested by the Board. Vendor will retain records of attendees, dates of training, and any certification information and provide this, and any other information pertaining to the trainings to the Board upon request.

**Installation and Implementation**

All new cabinets, devices, and accessories, plus additional purchases will be installed per the terms outlined in the contract.

**Recalls**

All recalls, voluntary or mandatory, will be immediately communicated to the Chief Facilities Officer and the Chief Health Officer. Risk assessment and replacement of the units will be completed by the vendor within 30 days of the recall.

**Removal and Disposal**

Upon inspection, Technician will remove the existing AED unit, and if unable to refurbish, will dispose of the unit following all Federal, State and Local requirements and guidelines.

**OUTCOMES:**

Vendor's services will ensure CPS' compliance with Federal, State and Local laws, Board Policy, and OEM maintenance guidelines.

**COMPENSATION:**

Vendor shall be paid an estimated amount of \$450,000 per year for repair, maintenance, installation and implementation services. All units and accessories will be purchased at the start of the agreement at an estimated cost of \$2,400,000. Training will be conducted on an annual basis at an estimated cost of \$125,000 per year. The total estimated cost for the two (2) year term is \$3,550,000.

FY 20 - \$2,975,000

FY 21 - \$575,000

**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 Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 - Facility Operations and Maintenance Unit 11880

Fund 115 - Student Health and Wellness Unit 14050

FY20 - \$2,975,000

FY21 - \$575,000

Not to exceed \$3,550,000 for the two (2) year term.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

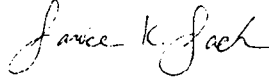
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH THE CONCORD  
CONSULTING GROUP OF ILLINOIS, INC FOR COST ESTIMATING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second renewal agreements with The Concord Consulting Group of Illinois, Inc. to provide cost estimating services to the Department of Capital Planning and Construction at an estimated cost of \$2,400,000 for this two (2) year period. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

**VENDOR:**

- 1) Vendor # 46678  
CONCORD CONSULTING GROUP OF  
ILLINOIS INC, THE  
55 EAST MONROE STREET  
CHICAGO, IL

Eamon Ryan  
312 424-0250

Ownership: Edward Strich - 80%, Eamon  
Ryan - 10% and John Duggan - 10%

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dye, Ms. Venguanette  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-1026-PR6) in the amount of \$1,800,000 for a term commencing January 1, 2017 and ending December 31, 2019, with the Board having two (2) options to renew for one (1) year term each. The original agreement was amended (authorized by Board Report 19-0123-PR1) to increase the estimated cost to \$2,800,000. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing January 1, 2020 and ending December 31, 2021.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide cost estimating services for all work associated with school construction projects, whether by Operations and Maintenance, Capital Planning and Construction, or Public Building Commission including, but not limited to the following:

- \*Provide on-screen and digitizer take-offs and pricing including escalation rate/factors.
- \*Derive material quantities and productivity units from Building Information Modeling (BIM) design environment.
- \*Provide estimates at various milestones of design life cycle, such as transfer estimates, 75% design, 100% design, and out-to-bid ("OTB") estimates.
- \*Provide assessment and costing tables to supplement the CPS biannual assessment tool to assist with long term capital plans.
- \*Review Job Order Costing Proposals for accuracy.
- \*Provide accurate estimate including statistical analysis with respect to construction trends, material price changes, Leadership in Energy and Environmental Design ("LEED") requirements, environmental, labor disputes, and other influences in the market place.
- \*Provide Schedule of Values ("SOV") for bid estimates and identify area that may require increased project control efforts to mitigate front-end loading and over expenditures.
- \*Review all change orders using Oracle Contracts Manager.

**DELIVERABLES:**

Vendor will continue to provide cost estimating services for demolition, renovation, new construction and utilities for the entirety of the Board's portfolio, as required during various phases of design, and during construction, to review and validate cost implications associated with the base work and change management. The estimates will be organized by the 2010 Construction Standards Institute ("CSI") Master Format. Vendor's services will be delivered in a client focused manner, seamlessly and within a web-based integrated program management environment.

**OUTCOMES:**

Vendor's services will result in accurate cost data and analysis which will enable the effective and efficient management of the Board's Capital Improvement Program and Operations and Maintenance Program.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for the two (2) year term are set forth below:

FY 20: \$600,000

FY 21: \$1,200,000

FY 22: \$600,000

Total estimated compensation for the two (2) year term shall not exceed \$2,400,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation (M/WBE Program) in Goods and Services Contracts, this contract is in compliance with the proposed goals of 30% MBE and 7% WBE and will be monitored on a quarterly basis.



The vendor has scheduled the following firms:

Total MBE: 30%

Spaan Tech, Inc.  
311 S. Wacker Dr., Suite 2400  
Chicago, IL 60606  
Ownership: Smita N. Shah

Total WBE: 7%

Coordinated Construction Project Control Services  
18W140 Butterfield Road  
Oakbrook Terrace, IL 60181  
Ownership: Jacqueline Doyle

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds  
Units 12150, 11880  
FY 20 - \$600,000  
FY 21 - \$1,200,000  
FY 22 - \$600,000

Not to exceed \$2,400,00 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

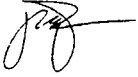
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

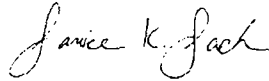
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH LAKESHORE RECYCLING SYSTEMS, LLC FOR SOLID WASTE DISPOSAL AND RECYCLING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreements with Lakeshore Recycling Systems, LLC to provide Solid Waste Disposal and Recycling Services to the Facilities Department at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 13-250056

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

**VENDOR:**

- 1) Vendor # 99227  
LAKESHORE RECYCLING SYSTEMS, LLC  
6132 WEST OAKTON STREET  
MORTON GROVE, IL 60053

Joshua Connell  
773 685-8811

Ownership: Goldman Sachs - 46.81%  
Golf, Inc - 16.47%  
Lakeshore Waste Services, LLC - 16.47%  
Various Employees each with under 10%  
holding - 20.25%

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Peng, Mr. Yanbo

773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 13-0925-PR5) in the amount of \$18,923,000 was for a term commencing November 20, 2013 and ending December 31, 2018, with the Board having two (2) options to renew for one (1) year terms each. This agreement was renewed (authorized by Board Report 18-0822-PR5) in the amount of \$3,784,600 for a term commencing January 1, 2019 and ending December 31, 2019. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing January 1, 2020 and ending December 31, 2020.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide collection, processing, and disposal of solid waste and recyclable materials from designated locations (including garbage, solid waste and refuse). Vendor will continue to provide labor, materials, supplies, reporting, advisory and support services. Vendor will also continue to assist the Board in achieving cost savings and recycling improvements where possible.

**DELIVERABLES:**

Vendor will continue to provide collection and disposal of solid waste at CPS buildings and properties, as required, and assist the Board in recycling of 50% of the aggregate solid waste collected.

The Vendor will also:

1. Develop and implement a detailed plan focusing on continuous improvement and year over year cost reduction where possible;
2. Right-size container usage to reduce costs;
3. Conduct weekly container audits;
4. Conduct annual right-size audits;
5. Conduct semi-annual waste generation audits;
6. Produce materials and signage to support the Board's recycling efforts;
7. Prepare a monthly report on key statistics;
8. Develop and manage a website for CPS to track performance on a school by school basis; and
9. Prepare ad-hoc reports as requested by the Board.

**OUTCOMES:**

Vendor's services will result in School waste being collected on a timely basis. In addition, Vendor's services will monitor costs year over year, maximize recycling, and expand and improve reporting.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

FY20 - \$2,271,500

FY21 - \$2,271,500

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%  
Petromex Products  
14702 S Hamlin Avenue  
Midlothian, IL 60445  
Ownership: Felipe Estrada

Total WBE: 7%  
E. King Construction  
3865 W Columbus Avenue  
Chicago, IL 60652  
Ownership: Elaine King

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230

Facilities, Operations and Maintenance - Unit 11880

FY20 - \$2,271,500

FY21 - \$2,271,500

Not to exceed \$4,543,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

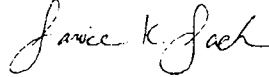
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC FOR  
CLEANLINESS AUDIT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with DCS Global Enterprise Canada Inc. to provide cleanliness audit services to all active Chicago Public 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 : 19-350019

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

**VENDOR:**

- 1) Vendor # 31384  
DCS GLOBAL ENTERPRISE CANADA INC.  
5240 1A STREET SE SUITE 205  
CALGARY, CANADA T2H1J1

Bill Schleeter  
317 501-5050

Ownership: Randy Burke - 100%

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Peng, Mr. Yanbo  
  
773-553-2960

**TERM:**

The term of this agreement shall commence on October 1, 2019 and shall end September 30, 2022. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will conduct third party independent audits and provide reports at all CPS owned and operated school building facilities. Audits will be based on the Association of Physical Plant Administrators (APPA) Levels of Cleaning. Reports will be made available to the Department of Facilities, and the Integrated Facility Management (IFM) vendors at each school.

**DELIVERABLES:**

Vendor will submit a comprehensive schedule of proposed initial audits to the Boards Chief Facilities Officer or its designee upon execution of the agreement.  
Vendor will conduct APPA cleanliness audits and, where necessary, re-inspections, to all active schools according to the list provided by the Department of Facilities.  
Vendor will deliver audit reports and re-inspection reports in accordance with the agreement.  
Vendor will plan, conduct initial audits and re-inspections of CPS facilities, as well as scoring, and provide reporting in compliance with APPA standards, and on IFM vendor compliance with APPA standards.

**OUTCOMES:**

Vendor's services will result in the following:

- \*Provide unbiased assessments for custodial cleanliness services provided by IFM vendors
- \*Ensure IFM vendor's custodial services conform to APPA Standards and Guidelines
- \*Ensure custodial cleaning service consistency and repeatability
- \*Ensure CPS school cleanliness level with globally recognized facilities cleanliness standards

**COMPENSATION:**

Vendor shall be paid at a rate per school audited in accordance with the agreement.  
Estimated cost is \$3,300,000 for the three (3) year term.  
FY 20 - \$1,100,000  
FY 21 - \$1,100,000  
FY 22 - \$1,100,000

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer 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), the goals of this contract are 30% MBE and 7% WBE. The vendor has committed to 37% MBE and has scheduled the following firm:

Total MBE: 37%  
Dust Em Clean Maintenance Company  
503 E. 61st St.  
Chicago, IL 60637  
Ownership: Cheryl Ann Gill

**LSC REVIEW:**

Local School Council approval is not applicable to this report.



**FINANCIAL:**

Fund 230, Department of Facilities, Unit 11880

FY20 - \$1,100,000

FY21 - \$1,100,000

FY22 - \$1,100,000

Not to exceed of \$3,300,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

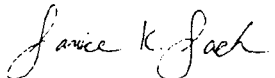
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



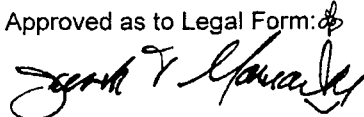
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$66,389,389.74 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,969,039.76 as listed in the attached September 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 (September Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

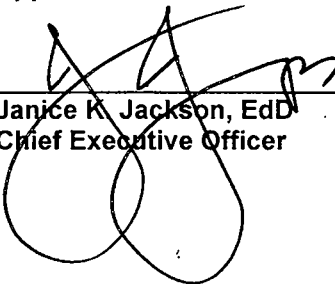
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

  
\_\_\_\_\_  
Arnaldo Rivera  
Chief Operating Officer

**Approved:**

  
\_\_\_\_\_  
Janice K. Jackson, EdD  
Chief Executive Officer

**Approved as to legal form:**

  
\_\_\_\_\_  
Joseph Moriarty  
General Counsel





**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
<b>Capital/Operations - City Wide</b>									
<b>2019 OIG Office ICR 2019-12150-ICR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/26/19	06/28/19	Contractor to provide labor and materials to install 14 additional seats within the OIG office.	\$393,000.00	4	\$143,389.99	\$536,389.99	36.49%	3545539	\$110,664.00
<b>Newton Bateman Elementary School</b>									
<b>2018 Bateman MEP 2018-22171-MEP</b>									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/23/19	07/15/19	Contractor to provide labor and materials to remove existing roofing system to structural deck to install new mechanical equipment. Contractor to install proper roofing system and flashing for new penetrations.	\$4,579,660.00	15	\$273,742.71	\$4,853,402.71	5.98%	3496132 / 3514104	\$61,576.00
04/26/19	07/23/19	Contractor to provide labor and materials to install new electric unit heater in select rooms.							\$10,503.29
<b>Hiram H Belding Elementary School</b>									
<b>2019 Belding ADD 2019-22221-ADD</b>									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/05/19	06/21/19	Contractor to provide labor and materials to re-route emergency electrical feed from generator to fire pump routed through and in conflict with demolition area.	\$5,697,999.00	4	\$78,387.00	\$5,776,386.00	1.38%	3573286	\$7,571.00
05/13/19	06/03/19	Contractor to provide labor and materials to route new plumbing, electrical and gas lines to service temporary toilets and relocate gas line in conflict with new construction.							\$38,616.00
05/31/19	06/13/19	Contractor to provide labor and materials to re-route electrical feeders in conflict with proposed elevator shaft.							\$13,458.00
									<b>Project Total: \$110,664.00</b>
									<b>Project Total: \$72,079.29</b>
									<b>Project Total: \$59,645.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
George F Cassell School									
2018 Cassell MCR 2018-22651-MCR									
Old Veteran Construction, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/21/19	07/03/19	Contractor to provide labor and materials to remove miscellaneous piping and contained asbestos throughout the school.	\$4,666,865.88	24	\$474,293.08	\$5,141,158.96	10.16%	3485389 / 3512369	\$106,292.00
06/06/19	06/11/19	Contractor to provide labor and materials to sealcoat the entire school parking lot.							\$2,537.64

**Project Total: \$108,829.64**

The following change orders have been approved and are being reported to the Board in arrears.



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Dewitt Clinton School</b>									
<b>2018 Clinton MCR 2018-22751-MCR</b>									
The George Sollitt Construction Co.									
			\$13,332,254.00	32	\$611,413.00	\$13,943,667.00	4.59%		
		<u>Change Order Descriptions</u>				<u>Reason Code</u>			
07/08/19	07/11/19	Contractor to provide labor and material to install new window shades throughout the school.				School Request		3506609 / 3512370	\$39,390.00
03/24/19	06/07/19	Contractor to provide labor and material to install a sump pump within the school basement.				Discovered Conditions			\$6,918.00
07/22/19	07/29/19	Contractor to provide labor and material to remove and repair mansard roof at the school.				Discovered Conditions			\$17,797.00
06/10/19	06/21/19	Contractor to provide labor and material to modify the assembly area bathroom to be ADA compliant.				Omission - AOR			\$7,746.00
05/13/19	07/11/19	Contractor to provide labor and material to remove and relocate several vent stacks from the roof of the school.				Discovered Conditions			\$4,273.00
06/10/19	06/21/19	Contractor to provide labor and material to install a metal wall grille.				Discovered Conditions			\$848.00
05/20/19	06/07/19	Contractor to provide a credit for removing the old skylights and infilling the roof deck.				Discovered Conditions			-\$5,399.00
05/15/19	06/07/19	Contractor to provide labor and material to repair steam pipes in the school crawl space.				Discovered Conditions			\$6,196.00
06/10/19	06/28/19	Contractor to provide labor and material to install new downspouts and roof scuppers.				Discovered Conditions			\$28,536.00
05/20/19	06/28/19	Contractor to provide labor and material to repair and replace masonry along various exterior points outside the building.				Discovered Conditions			\$228,688.00

**Project Total: \$334,993.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>John B Drake School</b>									
2017 Drake HCE	2017-23011-HCE		\$686,000.00	7	\$23,080.60	\$709,080.60	3.36%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
05/09/19	06/07/19	Contractor to provide labor and material to install overhead door stops in two classrooms.				Discovered Conditions		3492661	\$536.00
01/02/19	06/03/19	Contractor to provide labor and materials to install blocking within a room originally excluded from the base scope of work.				Discovered Conditions			\$879.00
01/02/19	06/07/19	General contractor to provide labor and materials to resize a steam valve to accommodate the existing steam pressures received by the AHU.				Discovered Conditions			\$3,303.00

**Project Total: \$4,718.00**

<b>Eugene Field School</b>									
2018 Field ROF	2018-23211-ROF		\$3,472,000.00	18	\$129,355.97	\$3,601,355.97	3.73%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
06/18/19	06/28/19	Contractor to provide labor and materials to replace deteriorated wood blocking and roof framing as necessary in order to provide suitable substrate for installation of new inlaid gutter system at shingle eave locations.				Discovered Conditions		3486085	\$123,828.17
09/27/18	06/28/19	Contractor to provide labor and material to paint an exterior point originally excluded from the base scope of work.				Omission - AOR			\$14,057.51

**Project Total: \$137,885.68**

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Helge A Haugan</b> <b>2018 Haugan MEP 2018-23591-MEP</b> K.R. Miller Contractors, Inc									
			\$6,210,340.00	6	\$215,419.56	\$6,425,759.56	3.47%	3496134 / 3514105	
		<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/20/19	07/25/19	Contractor to provide labor and materials to furnish and install two additional sub-master stations in the main office into the existing Iphone door entry system.					School Request		\$9,775.00
04/25/19	06/28/19	Contractor to provide labor and materials to install additional type B light fixtures in several classrooms. Lighting design was insufficient per CPS and City of Chicago standards.					Error - Architect		\$19,630.84
04/25/19	06/11/19	Contractor to provide labor and materials to install additional type B light fixtures in the corridors. Lighting design was insufficient per CPS and City of Chicago standards.					Error - Architect		\$46,522.34
06/20/19	06/28/19	Contractor to provide credit for 14 steel supports for rehear boxes and cost for the repair of the existing masonry pylons. Discovered Conditions							-\$960.00

**Project Total: \$74,968.18**

**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
<b>Wendell E Green</b>									
<b>2018 Green MEP 2018-24131-MEP</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/26/19	06/28/19	Contractor to provide labor and materials to proper interior and exterior infills to existing openings as necessary to install new PTAC units.	\$2,784,000.00	11	\$1,978.78	\$2,785,978.78	0.07%	3564873	\$2,067.00
06/26/19	06/28/19	Contractor to provide labor and materials to remove and replace roofing system and patched for the installation of the rails for the condensing unit.					Discovered Conditions		\$2,499.00
06/03/19	06/28/19	Contractor to provide labor and materials to remove, modify ceiling grid over the existing partition wall to allow the new fire rated partition to be installed.					Discovered Conditions		\$16,975.69
06/03/19	06/11/19	Contractor to provide labor and materials to remove existing tile for installation of new VCT.					Discovered Conditions		\$5,540.50
06/27/19	07/15/19	Contractor to provide labor and materials to install 30" high roof curb in lieu of 24" to provide duct transition as per design documents.					Discovered Conditions		\$11,789.42
05/14/19	07/03/19	Contractor to provide credit to eliminate replacing existing switchgear with new.					Owner Directed		-\$32,858.00
06/11/19	06/28/19	Contractor to provide labor and materials to install 3-phase 208v system for VFD controller in lieu of 1-Phase 208v.					Discovered Conditions		\$6,257.69
05/15/19	06/07/19	Contractor to provide labor and materials to remove & re-install wire mold in room 302 to allow floor tile replacement.					Discovered Conditions		\$1,991.74
06/03/19	06/25/19	Contractor to provide labor and materials to inspect and repair existing switchgear.					Owner Directed		\$6,747.96
05/31/19	07/18/19	Contractor to provide credit for re-using existing electrical panels.					Owner Directed		-\$19,364.00

**Project Total: \$1,647.00**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Oscar F Mayer Elementary School									
2018 Mayer MEP	2018-24401-MEP								
Reliable & Associates			\$3,532,800.00	8	\$90,584.50	\$3,623,384.50	2.56%		
								Reason Code	
								3549152 / 3582240	
06/12/19	06/28/19							Discovers Conditions	\$9,820.90
Contractor to provide labor and materials for asbestos remediation discovered on pipe insulation in room 227.									
06/03/19	06/21/19							Discovers Conditions	\$2,934.73
Contractor to provide labor and materials to fill discovered underground manhole with gravel and compact.									
05/10/19	07/25/19							Discovers Conditions	\$34,953.41
Contractor to provide labor and materials to remove abandoned civil structures to accommodate the installation of the new chiller within the school.									
06/14/19	07/18/19							Error - Architect	\$21,942.00
Contractor to provide labor and materials to install conduit and wiring and new 15A/120V breakers for existing unit heaters.									
05/31/19	06/11/19							Discovers Conditions	\$4,558.00
Contractor to provide labor and materials to level existing chiller pad. Contractor to break concrete, install rebar, add two concrete curbs and place specified rebar.									
06/13/19	06/28/19							Discovers Conditions	\$11,637.00
Contractor to provide labor and materials to re-route water supply and condensate piping. Contractor to provide necessary demolition and rebuilding of plumbing chases.									
06/03/19	06/28/19							Discovers Conditions	\$4,738.46
Contractor to provide labor and materials to provide temporary ventilation within crawlspace due to mold concerns until leaking steam piping is removed.									

**Project Total: \$90,584.50**

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
George B McClellan Elementary School									
2018 McClellan MCR 2018-24421-MCR									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/07/19	06/28/19	Contractor to provide labor and material to create a new structural and mud slab within the project site.	\$6,260,752.00	15	\$333,047.52	\$6,593,799.52	5.32%	3516347	\$155,780.72
06/10/19	06/28/19	Contractor to provide labor and materials to install additional electrical fee for lighting in kitchen hood and double steamer.					Omission – AOR		\$4,729.94
06/10/19	06/28/19	Contractor to provide labor and material to install a new fire recall panel and upgrade an electrical motor to meet CPS specifications.					Error - Architect		\$25,445.92
06/10/19	06/28/19	Contractor to provide labor and material to install new lights in the gym, new bathrooms in the basement and in a hallway adjacent to the new counselor's offices.					School Request		\$757.00
									<b>Project Total: \$186,713.58</b>
John M Palmer School									
2018 Palmer MCR 2018-24821-MCR									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/28/19	07/09/19	Contractor to provide labor and material to install temporary cooling for classrooms on the West side of the building during construction.	\$13,407,720.00	9	\$506,927.13	\$13,914,647.13	3.78%	3490691 / 3512366	\$34,000.00
06/28/19	07/09/19	Contractor to provide labor and material to make various safety adjustments to the project site along the exterior of the building.					School Request		\$49,255.29
07/17/19	07/25/19	Contractor to provide credit for boiler building masonry work.					Discovered Conditions		\$13,571.85
06/24/19	06/26/19	Contractor to provide labor and material to install concrete for the trash enclosure and People's Gas equipment originally excluded from the project scope of work.					Owner Directed		\$189,868.04
									<b>Project Total: \$286,695.18</b>

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Eli Whitney School</b>									
<b>2018 Whitney ROF 2018-25841-ROF</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		15	\$239,903.55	\$5,439,903.55	4.61%	3482028 / 3512368	
06/11/19	06/28/19	Contractor to provide labor and materials to clean two existing sewer lines and replace existing cracked up concrete to repair flooding in the school.					Discovered Conditions		\$10,369.80
06/03/19	06/07/19	Contractor to provide labor and materials to modify prefabricated cornice to allow for roof drainage piping to pass through.					Omission - AOR		\$1,200.00
07/12/19	07/16/19	Contractor to provide labor and material to install masonry clip anchors into the stone lintels ahead of reinstallation.					Discovered Conditions		\$47,336.00
<b>Franklin Fine Arts Center</b>									
<b>2017 Franklin ROF 2017-29081-ROF</b>									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>		24	-\$82,884.04	\$7,841,115.96	-1.05%	3300816	
07/23/19	07/25/19	Contractor to provide labor and material to perform additional masonry replacement work.					Allowance Credit		-\$112,012.52
07/23/19	07/25/19	Contractor to provide credit for concrete repair not performed.					Allowance Credit		-\$68,462.00
									<b>Project Total: \$58,905.80</b>
									<b>Project Total: -\$180,474.52</b>

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number	
<b>Maria Saucedo Elementary Scholastic Academy</b>										
2018 Saucedo ICR	2018-29151-ICR		\$665,987.00	4	\$9,616.47	\$675,603.47	1.44%			
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>				
05/20/19	07/15/19	Contractor to provide labor and materials to replace damaged tile and underlayment with matching tile to maintain existing floor pattern.				Owner Directed		3486093	\$11,171.62	
05/20/19	06/11/19	Contractor to provide credit for not performing replacement of downspout.				Discovered Conditions			-\$3,389.92	
									<b>Project Total: \$7,781.70</b>	
<b>Ted Lenart Regional Gifted Center</b>										
2018 Lenart ROF	2018-29361-ROF		\$1,911,000.00	9	-\$7,192.73	\$1,903,807.27	-0.38%			
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>				
06/03/19	06/11/19	Contractor to provide labor and materials to clean existing blocked storm sewers in the school parking lot.				School Request		3481878 / 3512367	\$4,841.02	
									<b>Project Total: \$4,841.02</b>	

The following change orders have been approved and are being reported to the Board in arrears.



These change order approval cycles range from  
06/01/2019 to 07/31/2019

**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
<b>Wilma Rudolph Elementary Learning Center</b>									
<b>2019 Rudolph ICR 2019-30121-ICR</b>									
	K.R. Miller Contractors, Inc		\$2,525,073.44	20	\$136,500.22	\$2,661,573.66	5.41%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/17/19	06/28/19	Contractor to provide labor and material to repair a panel wall and install a new end cap.					Discovered Conditions	3570627	\$2,342.00
06/17/19	06/28/19	Contractor to provide labor and material to meet CPS building security requirements originally not specified within the base scope of work.					Owner Directed		\$27,959.87
06/17/19	06/28/19	Contractor to provide labor and material to adjust louver sizes to meet CPS building requirements originally not specified within the base scope of work.					Discovered Conditions		\$1,952.30
06/17/19	06/28/19	Contractor to provide labor and material to replace the heating coils that we're not originally specified within the base scope of work.					Omission - AOR		\$1,921.47
06/17/19	06/28/19	Contractor to provide labor and material to install additional floor patterns and painting in select areas.					Owner Directed		\$19,609.68
<b>Hyde Park Career Academy</b>									
<b>2018 Hyde Park ROF 2018-46171-ROF</b>									
	Tyler Lane Construction, Inc.		\$15,249,728.00	33	\$921,654.00	\$16,171,382.00	6.04%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/18/19	07/25/19	Contractor to provide labor and materials to install a new roof hatch and plumbing.					Permit Code Change	3478790	\$72,629.00
									<b>Project Total: \$53,785.32</b>
									<b>Project Total: \$72,629.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Carl Schurz High School</b>									
2017 Schurz UAF	2017-46281-UAF	2017-46281-UAF	\$2,486,000.00	11	\$177,454.21	\$2,663,454.21	7.14%		
	Change Date	App Date	Change Order Descriptions			Reason Code			
	07/11/19	07/16/19	Contractor to provide labor and materials to install one layer of geogrid due to discovered unsuitable soils after proof rolling.			Discovered Conditions		3515299	\$42,407.64
	07/12/19	07/16/19	Contractor to provide labor and materials to modify netting height due to overhead power lines.			Error - Architect			\$4,543.51
	07/12/19	07/16/19	Contractor to provide labor and materials for additional tree trimming.			Discovered Conditions			\$4,240.00
	07/11/19	07/16/19	Contractor to provide labor and materials to relocate three sports lighting poles to accommodate ComED overhead lines.			Error - Architect			\$12,331.21
<b>Gurdon S Hubbard High School</b>									
2019 Hubbard SCI	2019-46341-SCI	2019-46341-SCI	\$1,446,500.00	1	\$14,781.00	\$1,461,281.00	1.02%		
	Change Date	App Date	Change Order Descriptions			Reason Code			
	07/15/19	07/23/19	Contractor to provide labor and materials to replace 21 non-functioning shut-off valves with associated piping.			Discovered Conditions		3591871	\$14,781.00
<b>Percy L Julian High School</b>									
2019 Julian SCI	2019-46401-SCI	2019-46401-SCI	\$465,000.00	2	\$1,503.52	\$466,503.52	0.32%		
	Change Date	App Date	Change Order Descriptions			Reason Code			
	07/12/19	07/18/19	Contractor to provide credit for updated casework veneer standards.			Standard Modification		3587705	-\$280.00
									<b>Project Total: \$63,522.36</b>
									<b>Project Total: \$14,781.00</b>
									<b>Project Total: -\$280.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Benito Juarez High School</b>									
		<b>2017 Juarez ROF-1 2017-46421-ROF-1</b>	\$1,493,000.00	8	\$110,525.43	\$1,603,525.43	7.40%		
		F.H. Paschen, S.N. Nielsen & Assoc							
		<u>Change Order Descriptions</u>						3402243	
		07/11/19 07/12/19					Discovered Conditions		\$20,442.10
		06/14/19 06/28/19					Discovered Conditions		\$98,777.96
		Contractor to provide labor and material for additional steel required for horizontal load of the building.							
		Contractor to provide labor and material to provide continuous steel tube over existing curb for skylights.							
<b>Richard T Crane Medical Preparatory HS</b>									
		<b>2018 Crane HS MEP 2018-46641-MEP</b>	\$1,378,443.00	15	\$141,228.93	\$1,519,671.93	10.25%		
		Ideal Heating Company							
		<u>Change Order Descriptions</u>						3548200	\$4,357.93
		07/24/19 07/29/19					Owner Directed		
		06/28/19 06/28/19					Discovered Conditions		\$1,098.00
		06/28/19 06/28/19					Code Compliance		\$532.00
		Contractor to provide labor for electricians to be onsite during ComED shutdown during the weekend.							
		Contractor to provide labor and materials to connect existing make-up water line serving chilled water system to cold water supply upstream of existing hot water break tank.							
		Contractor to provide labor and materials to install one relief valve on condenser and evaporator water connecting pipe to each chiller.							
<b>Richard T Crane Medical Preparatory HS</b>									
		<b>2019 Crane ICR 2019-46641-ICR</b>	\$25,064.28	1	\$1,773.04	\$26,837.32	7.07%		
		K.R. Miller Contractors, Inc							
		<u>Change Order Descriptions</u>						3574118	\$1,773.04
		05/28/19 06/11/19					Discovered Conditions		
		Contractor to provide labor and material to install locks and cylinders associated with the Rudolph temporary occupancy at Crane.							
									<b>Project Total: \$1,773.04</b>
									<b>Project Total: \$5,987.93</b>

The following change orders have been approved and are being reported to the Board in arrears

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Richard T Crane Medical Preparatory HS									
2019 Crane SCI 2019-46641-SCI									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/19/19	07/23/19	Contractor to provide labor and materials to remove and dispose of all layers of flooring, leveling compound and residual asbestos containing mastic down to concrete subfloor in Classroom 301 and the attached prep room.	\$724,645.00	1	\$18,868.00	\$743,513.00	2.60%	3592120	\$18,868.00
Chicago High School For Agricultural Sciences									
2016 Chicago Agricultural SIT 2016-47091-SIT									
Kee Construction, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/22/19	07/25/19	Contractor to provide labor and material to perform soil undercut and stone fill to reach bearing capacity.	\$1,444,000.00	4	\$382,704.61	\$1,826,704.61	26.50%	3283558	\$10,314.94
Southside Occupational Academy High School									
2018 Southside ICR 2018-49031-ICR									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/21/19	06/28/19	Contractor to provide labor and material to install new gas lines for a coffee roaster and dryer.	\$585,000.00	3	\$26,987.63	\$611,987.63	4.61%	3568919	\$19,886.88
			<b>Project Total: \$18,868.00</b>						
			<b>Project Total: \$10,314.94</b>						
			<b>Project Total: \$19,886.88</b>						

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Marie Sklodowska Curie Metropolitan High School</b>									
<b>2017 Curie SIP 2017-53101-SIP</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/03/19	06/21/19	Contractor to provide a credit for replacement of the chemical blast louver at the school.	\$14,583,000.00	53	\$878,281.85	\$15,461,281.85	6.02%	3299236	
									-\$1,929.95
05/20/19	06/07/19	Contractor to provide labor and material to remove and replace duct heaters to full supply and supplement the school's HVAC unit.							\$213,837.14
06/03/19	06/17/19	Contractor to provide labor and material to allow the Dectron Unit, which controls the humidity and heat in the school pool, to be controlled and monitored by the Building Engineer from his office.							\$3,632.81
06/03/19	06/11/19	Contractor to provide a credit for masonry work associated with the project.							-\$4,313.25
<b>Project Total: \$211,226.75</b>									
<b>Hope Institute Learning Academy</b>									
<b>2018 Hope Institute ICR 2018-63031-ICR</b>									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
06/24/19	06/28/19	Contractor to provide labor and materials to install additional iPhone to allow compatible operation between the new AX iPhone head end units.	\$1,036,132.22	2	\$83,074.35	\$1,119,206.57	8.02%	3510800	\$4,529.91
<b>Project Total: \$4,529.91</b>									

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Chicago Technology Academy High School									
2019 Chicago Tech MEP 2019-63091-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
05/29/19	06/28/19	Contractor to provide labor and materials to abate hot water piping wrapped in ACM.	\$118,859.39	2	\$12,317.52	\$131,176.91	10.36%	3548207	
05/29/19	06/28/19	Contractor to provide labor and materials to repair leaking hot water piping.							\$8,815.52
									\$3,502.00
									<b>Project Total: \$12,317.52</b>

**Total Change Orders for this Period \$1,969,039.76**

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SIVIC SOLUTIONS GROUP, LLC FOR  
MEDICAID CLAIMS PROCESSING AND ADVISORY SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Sivic Solutions Group, LLC to provide Medicaid claims processing and advisory services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350019

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 11358  
SIVIC SOLUTIONS GROUP, LLC  
30 LANIDEX PLAZA WEST  
PARSIPPANY, NJ 07054

Siva Kakuturi  
315 868-9777

Ownership: Solix, Inc (John J Miller,  
Manager) - 100%

**USER INFORMATION :**

Project  
Manager: 11810 - Finance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Afflalo, Ms. Carmelita L.  
  
773-553-1484

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #18-1205-PR16) in the amount of \$600,000 is for a term commencing January 1, 2019 and ending December 31, 2019 with the Board having four (4) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing January 1, 2020 and ending December 31, 2020.

**OPTION PERIODS REMAINING:**

There are three (3) option periods for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to:

Perform all services necessary to prepare, process and submit to the State Medicaid agency, and obtain reimbursement from the State Medicaid agency for all Fee-for-Service Claims for health Services provided by the Board to its students. The Board shall maintain and may enhance its systems for gathering required data to ensure compliance with Medicaid requirements including related Individuals with Disabilities Education Act (IDEA) regulations and other applicable requirements, laws and regulations.

Work with the Children and Family Benefits Unit (CFBU) within the CPS Office of Student Health and Wellness to identify students that are eligible for the SNAP, Medicaid, and CHIP programs.

Process quarterly State Medicaid/CHIP reimbursement claims for administrative expenditures for School-based outreach activities (AOC) as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Process quarterly SNAP Outreach Plan reimbursement claims for administrative expenditures and non-administrative expenditures for SNAP outreach activities as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies acceptable to the Board to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Provide a revenue enhancement plan to develop and structure ideas for boosting new Board revenues for health and social services through Federal, State (including the State Poverty Count) and other grant monies.

Perform quality review of the Board's health and social services programs. Perform annual quality review of health and social service reimbursement programs. The review should address management structure, accountability and productivity, staffing and scheduling, collaboration with community-based health care organizations for cost-effective service delivery, etc. Make recommendations to improve service delivery compliance and increase efficiency and effectiveness of the way in which services are provided.

Vendor shall manage the implementation of the project as well as the operational services required to make the contract successful. The implementation includes, but is not limited to: Project management, risk/issue mitigation, and communications. Operational Services cover the ongoing tasks and services required from vendor relating to weekly/monthly reporting, quality assurance, performing necessary audits, and conducting/managing training.

**DELIVERABLES:**

Vendor will continue to:

Conduct preliminary review of the upcoming quarter's Administrative School Based Health Services (Admin SBHS) claim with variance analysis of cost, student and time study factors against final claims for prior quarters, two weeks prior to each quarterly Admin SBHS submission.

Train prospective participants in the Board's quarterly "time-study" survey of Admin SBHS.

Furnish the Board with all existing and future research and development of resources, such as published materials, and industry studies conducted, that pertain to the Services and that in the Vendor's reasonable opinion might assist the Board in setting its school-based health and social services policies or requirements.



**OUTCOMES:**

Vendor's services will result in the identification of new opportunities that improve program performance in Medicaid reimbursement recovery and operational efficiency. They will assist CPS to work with and impact Illinois' Medicaid agency to take advantage of policy opportunities to improve reimbursement levels.

**COMPENSATION:**

Vendor shall be paid at estimated annual costs for the term as set forth below:  
\$312,000, FY20  
\$312,000, FY21  
Not to exceed \$624,000 for the one (1) year term.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Deputy Chief Financial Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE), the goals of this contract are 30% MBE and 7% WBE. The vendor has committed to 37% MBE and has scheduled the following firm:

TOTAL MBE: 37%  
Visionsoft International  
1842 Old Norcross Road, #100  
Lawrenceville, GA 30044  
Ownership: Arputharaj Antony

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Finance, Unit 11810  
\$312,000, FY20  
\$312,000, FY21  
Not to exceed \$624,000 for the one (1) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

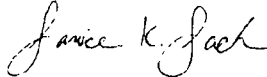
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: &



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH VION CORPORATION FOR  
DATA CENTER SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

*Authorize the first and final renewal agreement with VION Corporation to provide Data Center Services to the Department of Information Technology Services at an estimated annual cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendor prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.*

Specification Number : 14-250015

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 52926  
VION CORPORATION  
196 VAN BUREN STREET, STE 300  
HERNDON, VA 20170  
Daniel Knupp  
571 353-6000

Ownership: Benjamin T. Frana, Jr. - 45.6%;  
Michael Jones - 33%; Douglas Moore -  
21.4%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Kinard, Mr. Patrick  
  
773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #14-0827-PR13) in the amount of \$6,600,000.00 is for a term commencing September 1, 2014 and ending December 31, 2019, with the Board having one (1) option to renew for a five (5) year term. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for five (5) years commencing January 1, 2020 and ending December 31, 2024.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

The vendor will continue to provide services for the location of the Board's primary data center to a facility within fifty(50) miles of the City of Chicago. The facility will provide a secure dedicated cage that is approximately 1,100 square feet and will require approximately 250kW of power per month. The facility shall deliver technical space, power, cooling, fire protection, security and connectivity to ensure a fail-safe 24 by 7 computing site.

**DELIVERABLES:**

-The vendor's facility shall provide a dedicated secure cage that is approximately 1,100 square feet and must be secured by a key card system. The cage will require approximately 250kW of power per month to feed up to 45 cabinets of server, network and storage equipment.

-The vendor's facility shall provide space, power, cooling, fire protection, security and connectivity to ensure a fail-safe 24 by 7 computing site. This data center will serve as hot site with live production systems that run the Board's line of business applications such as Student Information, Oracle Financials, Enterprise Dashboard and the main public facing website.

**OUTCOMES:**

-The location of the Board's equipment in the current data center to the vendor's facility.

-The vendor's facility will provide a higher level of security than the Board's current data center.

-Annual maintenance costs (power, repairs, etc) will be lower in the vendor's facility compared to the Board's current data center.

**COMPENSATION:**

Vendor shall be paid per the agreement annually as specified below.

Estimated annual costs for the five year term are as follows:

\$931,000, FY20

\$1,226,510, FY21

\$1,226,510, FY22

\$1,226,510, FY23

\$1,226,510, FY24

\$762,960, FY25

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women -Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funds: 115 and Capital Funds

Information Technology Services, 12510

\$931,000.00, FY20

\$1,226,510.00, FY21

\$1,226,510.00, FY22

\$1,226,510.00, FY23

\$1,226,510.00, FY24

\$762,960.00, FY25

Not to exceed: \$6,600,000 for the five (5) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

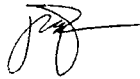
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH SENTINEL  
TECHNOLOGIES, INC. FOR ENTERPRISE SERVER MAINTENANCE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreement with Sentinel Technologies, Inc. to provide enterprise server maintenance to schools and central office units at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during this option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event the written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350040

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 21472  
SENTINEL TECHNOLOGIES, INC.  
2550 WARRENVILLE ROAD  
DOWNERS GROVE, IL 60515

Jack Reidy  
630 769-4325

Ownership: 42.7% Sentinel Technologies  
Employees' Stock Ownership Plan, 16.7%  
Dennis Hoelzer, 12.9% Mary Hoelzer, 27.7%  
Other management and non-management  
shareholders

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Kinard, Mr. Patrick

773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #15-1216-PR13) in the amount of \$780,000 is 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 original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2. The renewal agreement (authorized by Board Report #18-1024-PR9) in the amount of \$425,302 for a term commencing January 1, 2019 and ending December 31, 2019, with the Board having one (1) option to renew for a one (1) year term.

**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:**

Vendor will continue to provide server maintenance for CPS for support of servers that are no longer covered by the original manufacturer's warranties. These services allow the District to extend the life of the servers past their original warranties, saving the District the significant cost of replacing the servers.

**DELIVERABLES:**

Vendor will continue to provide enterprise server maintenance to the District's out of warranty servers at a discounted rate.

**OUTCOMES:**

Vendor's services will result in maintenance of the District's out of warranty servers for a discounted rate.

**COMPENSATION:**

Estimated annual costs for this option period are set forth below:

\$212,651, FY20

\$212,651, FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals on 30% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 30%  
Level-1 Global Solutions  
233 S. Wacker Drive  
Chicago, Illinois 60606  
Ownership: Thomas McElroy - 100%

Total WBE: 7%  
Solai and Cameron  
2335 N. Southport Avenue  
Chicago, Illinois 60614  
Ownership: Maller Solai - 100%

**LSC REVIEW:**

Local School Council approval is not applicable to this report.



**FINANCIAL:**

Fund 115, ITS, Unit 12510

\$212,651 FY20

\$212,651 FY21

Not to exceed \$425,302 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

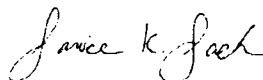
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE RENEWAL OF THE INTERGOVERNMENTAL AGREEMENT WITH CITY OF CHICAGO, DEPARTMENT OF PUBLIC HEALTH, FOR INSPECTION, RE-INSPECTION, TRAINING AND CONSULTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the renewal agreement with the City of Chicago Department of Public Health ("Department of Health" or "Vendor"), to provide inspection, re-inspection, training, and consulting services to Chicago Public Schools Department of Nutrition Support Services, and Department of Facility Operations and Maintenance, at a total amount not to exceed \$360,000 for the two year option period. Vendor was selected on a non-competitive basis due to applicable federal and municipal requirements that schools obtain a minimum number of food safety inspections from a state or local government agency each school year. Applicable federal laws, regulations and rules require that schools participating in certain school nutrition programs obtain, at least twice each school year, food safety inspections conducted by a state or local agency responsible for food safety inspections. Additionally, applicable local laws, regulations, and rules, including, without limitation, the Municipal Code of Chicago ("Chicago Municipal Code") and the City of Chicago Food Code ("Food Code"), grant authority to the Department of Health to inspect food establishments at such intervals as set forth in the Department of Health rules and the requirements of the Chicago Municipal Code. A written document exercising this option is currently being negotiated. No payment shall be made during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

**VENDOR:**

- 1) Vendor # 47564  
CHICAGO DEPT. OF HEALTH  
2133 W. LEXINGTON, 2ND FLOOR  
CHICAGO, IL 60612  
Gerrin Cheek Butler  
312 746-8030

**USER INFORMATION :**

Project  
Manager: 12010 - Nutrition Support Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Cooper, Ms. Crystal T  
  
773-553-2830

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 99-1215-PR10) was for a term commencing October 1, 1999, and ending September 30, 2000, with the Board having unlimited options to renew. The original

agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer. The original agreement was further renewed for the following terms:

- \*October 1, 2000 ending September 30, 2001 (pursuant to Board Report 01-0425-PR4);
- \*October 1, 2001 ending September 30, 2003 (pursuant to Board Report 02-0424-PR5);
- \*October 1, 2003 ending September 30, 2005 (pursuant to Board Report 03-1119-PR8);
- \*October 1, 2005 ending September 30, 2007 (pursuant to Board Report 07-1024-PR3);
- \*October 1, 2007 ending September 30, 2009 (pursuant to Board Report 07-1024-PR3);
- \*October 1, 2009 ending September 30, 2011 (pursuant to Board Report 09-0923-PR1);
- \*October 1, 2011 ending September 30, 2013 (pursuant to Board Report 11-0272-PR7); and
- \*October 1, 2013 ending September 30, 2019 (pursuant to Board Report 13-0925-PR10)

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing October 1, 2019 and ending September 30, 2021.

**OPTION PERIODS REMAINING:**

There are unlimited options to renew this agreement for a period of two (2) years each, as long as applicable laws, regulations, and rules require food safety inspections.

**SCOPE OF SERVICES:**

In compliance with applicable laws, regulations, and rules, the Department of Health shall continue to inspect and re-inspect all Board facilities in which food is stored, prepared, and/or served. This includes, but is not limited to, inspecting cafeterias, classrooms, and warehouses at approximately 650 Board facilities. The Board shall have the ability to add or remove sites for no additional charge. The Department of Health shall also continue providing training and consulting services to the Board, as outlined in the Deliverable section below.

**DELIVERABLES:**

**Inspection and Re-Inspection Services:**

The Department of Health will conduct routine food safety inspections according to the frequency outlined in applicable laws, regulations, and rules. When a site fails its inspection, or passes "with conditions", the Department of Health shall re-inspect the site to ensure that all critical code violations are resolved. The Department of Health Sanitarian ("Health Inspector") shall provide a physical copy of all inspection and re-inspection reports to the school dining managers at each respective facility, and shall email a copy of each inspection and re-inspection report to the Nutrition Support Services and Facilities Operations and Maintenance Departments within 24 hours of the completed inspection.

**Training and Consulting Services:**

The Department of Health shall provide full day training sessions to Board staff at least four (4) times per year, at times to be determined annually based on the needs of the Nutrition Support Services Department, and the availability of the Department of Health. Training topics shall include, but not be limited to (collectively, "Food Safety Laws"):

- \*City of Chicago Food Code Rules
- \*Federal, State, and Local Food Safety Regulations
- \*U.S. Food and Drug Administration Food Code
- \*Food Safety Best Practices
- \*Food Safety Violations
- \*Food Safety Inspection Processes, Procedures, Tips, and Best Practices
- \*Board Food Safety Performance Metrics

The Department of Health shall also continue providing consulting services to the Board, at no additional cost, in order to help the Board understand and interpret existing Food Safety Laws, stay up-to-date on changes to Food Safety Laws, and answer questions or provide information to help inform the Board's development of internal sanitation processes, programs, and procedures.

**OUTCOMES:**

Vendor's services will result in ensuring the Board meets the requirements of federal and local food safety laws, regulations, and rules.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Lump sum amount of \$150,000 per year, plus [a re-inspection fee OR re-inspection fees] set forth in the agreement; Estimated annual costs for this option period are set forth below:

FY20: \$180,000

FY21: \$180,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt as this agreement is an intergovernmental agreement.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 312 Nutrition Support Services - City Wide, Unit 12050  
and

Fund 230 Facility Operations and Maintenance - City Wide, Unit 11880

FY20: \$180,000

FY21: \$180,000

Not to exceed \$360,000 for the two-year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

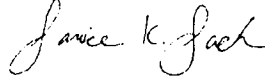
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH PRO BIZ PRODUCTS LLC  
FOR THE PURCHASE OF SCHOOL, GYM, AND SECURITY UNIFORMS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreement with Pro Biz Products LLC to provide school, gym, and security uniforms for all schools and the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

**VENDOR:**

- 1) Vendor # 16986  
PRO BIZ PRODUCTS LLC  
211 SOUTH FRONTAGE ROAD  
BURR RIDGE, IL 60527

Richard Smith  
630 537-9400

Ownership: 51% Richard Smith, 49% David  
Lewandowski

**USER INFORMATION :**

Contact: 12210 - Procurement and Contracts Office  
42 West Madison Street  
Chicago, IL 60602  
Washington, Ms. Nealean T  
773-553-2280

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #15-1216-PR7) in the amount of \$9,000,000.00 is for a term commencing February 1, 2016 and ending January 31, 2019, with the Board having two (2) options to renew for periods of one (1) year each. The agreement was renewed (authorized by Board Report #18-0926-PR16) for a term commencing February 1, 2019 and ending January 31, 2020. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing February 1, 2020 and ending January 31, 2021.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide school and gym apparel to all schools and security uniforms to the Office of Safety and Security at a discounted rate as well as all associated silkscreened and embroidered customization.

**DELIVERABLES:**

Vendor will continue to provide school and gym apparel to all schools and security uniforms to the Office of Safety and Security at a discounted rate as well as all associated silkscreened and embroidered customization.

**OUTCOMES:**

Vendor will continue to provide necessary school and gym apparel at discounted rates and the Office of Safety and Security being able to buy security uniforms at discounted rates.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement.

\$500,000, FY20

\$600,000, FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

The vendor has identified and scheduled the following firms and percentages:

Total MBE: 100%

Excel Screen Printing Embroidery, Inc.

10507 Delta Parkway

Schiller Park, IL 60176

Ownership: Leon L. Johnson

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, All Units

\$500,000, FY20

\$600,000, FY21

Not to exceed \$1,100,000.00 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.

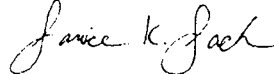
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

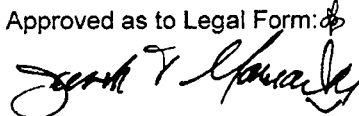


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH ACCURATE BIOMETRICS, INC FOR MANAGED SERVICES SYSTEM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Accurate Biometrics, Inc to provide a managed services system to the district at an estimated annual cost set forth in the Compensation Section of this report. 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 : Washington, Ms. Nealean T / 773-553-2273  
CPOR Number : 19-0827-CPOR-7374

**VENDOR:**

- 1) Vendor # 98972  
ACCURATE BIOMETRICS, INC  
500 PARK BOULEVARD, STE 1260  
ITASCA, IL 60143

Timothy Daniels  
773 685-5696

Ownership: Peggy Critchfield - 100%

**USER INFORMATION :**

Project  
Manager: 10610 - School Safety and Security Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dabney, Mrs. Kimyatta Lencarole  
  
773-553-1588

**TERM:**

The term of this agreement shall commence on November 1, 2019 and shall end October 31, 2020. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide a managed services system for the background check process. The Office of Safety and Security, Chicago Public Schools, is responsible for conducting background checks for six

work-streams: employees, vendor staff, charter and contract school staff, volunteers, university students and Local School Council members.

**DELIVERABLES:**

Vendor will provide a managed services system which will be developed using the following phases:

Phase 1 - Requirements Analysis

1. Focus on functional requirements documentation and end user needs.
2. Meet on-site with CPS subject matter experts to identify candidate profile and workflow requirements which will then be mapped to field level data and documents.
3. Map each CPS work-stream (CPS employment candidates, CPS vendor candidates, CPS volunteers, charter school; contract school; Alternative Learning Opportunity Program; and SAFE Program staff (vendors, volunteers and staff), University students and Local School Council Members) to the appropriate AB case management and registry check workflows.
4. Document the various email templates that are required for each work-stream and map those templates to the new workflows in the AB case management system.
5. Define candidate document data types, retention requirements, and retention schedules for each document type the system will hold.
6. Review Reporting and data import/export requirements
7. Define security levels and identify what data each level would have access to.

Phase 2 - Design and Build

1. Elaborate core specifications, features, and workflows to meet all requirements gathered in phase 1.
2. Implement AWS GovCloud secure compute architecture
3. Create the automated registry check sub- system to interface with Illinois State Police Murder and Violent Offender Against Youth Registry (IMVOAYR), National Sex Offender Public Website (nsopw.gov), Illinois State Registry (ISR).
4. Configure SAML 2.0 single sign-on integration with CPS IT Team
5. Build workflows alongside CPS staff to support each of the CPS work-streams that were defined.
6. The majority of this phase will be performed off-site with on-site meetings as needed for clarification

Phase 3 - Testing and Deployment

1. Testing activities are mostly involved in all the stages of the project, however, this phase refers to the testing only phase of the system where defects are reported, tracked, fixed and retested.
2. Meeting will be held on-site with CPS subject matter experts to test each element of the system and the expected outcomes of each of the workflows.
3. Deployment and cut-over activities will be coordinated with CPS team members to ensure a smooth transition to use of the new system.

**OUTCOMES:**

Vendor's services will result in providing the following:

Candidate Profiles:

1. System should be able to initiate cases for candidates both manually and by importing Excel files provided with details of fingerprinting (mainly the Name, Organization, Transaction Control Number (TCN), etc.).
2. The system should be able to assign each case a unique identifier, which is a combination of personal details unique to each candidate. If this is a repeat candidate, the system should be able to match and identify that this person already has a unique identifier in the system.
3. The system should be able to combine any duplicate candidate data (such as two different control numbers).

4. The system should have the ability to house upwards of 70,000 candidate profiles, which will also include multiple backup PDF and word documents per profile.

**Background Check Steps:**

1. System should be able to use the TCN for a candidate to query FBI and Illinois state Criminal History Record Information (CHRI) databases by interfacing directly and automatically with the database to identify if there are any criminal background history results.

2. If there are any results, system should be able to automatically decrypt those files and save to an online/internal centralized server that is compliant with federal requirements. The system should also be able to name the decrypted and documented files with a standard naming convention.

3. Conduct registry checks for the following databases for each candidate: Illinois State Police Murder and Violent Offender Against Youth Registry (IMVOAYR), National Sex Offender Public Website (nsopw.gov), Illinois State Registry (ISR).

4. The system should have the ability to have workstream-specific workflows for background checks. Currently there are six different work-streams (but more could be added i.e. union employees who are not CPS employees) or six ways a background check can be initiated - CPS employment candidates, CPS vendor candidates, CPS volunteers, charter school; contract school; Alternative Learning Opportunity Program; and SAFE Program staff (vendors, volunteers and staff), University students and Local School Council members. Please see below for examples of two different work flows:

- CPS volunteers fall within two categories and both groups have different checks:
- Level 1 volunteers require registry, do not hire, criminal background and DCFS checks..
- Level 2 volunteers only require registry and do not hire checks. The system should have a field to mark this, which will then prevent it from attempting to check any other databases.
- Different email templates need to be used for vendor employee candidates versus charter school staff. The system should be able to use the different templates when sending out emails.

5. The system should be customizable to possible changes in the workflow. Vendor must specify if there will be a cost for these changes and if so, is it a fixed cost or a per change cost. Examples of possible changes include:

- If work history or financial check (bankruptcy liens) are added as a component of the background check process, the workflow will change.
- If there is a new law that requires CPS to check any other registries or databases, those will need to be added.
- If there is a CPS policy change that creates a new work-stream: for example union members at schools, a new workflow will need to be created in the system.

6. System should have the ability to interact with rap back data from the Illinois State Police, and when available at the federal level – to upload this data (whichever format it is available in) to the candidate case, subsequently send an email to administrators that there is new rap back data in the system for them to review.

**Candidate Documentation and Information:**

1. Ability to store all decrypted criminal history reports (PDF files) with standardized naming conventions such as TCN plus last name of candidate and date of fingerprinting.

2. Ability for administrators to upload word, Excel and PDF documents that CPS receives directly from candidates.

3. Ability for candidates to upload above mentioned word and PDF documents.

4. Ability to store DCFS results that are sent via email and are in the form of a PDF document.

5. Ability to store any investigative finding report from Law.

- System should have an upload function that allows users to upload these reports (Word or PDF files)

6. The system should have the ability to track user edits (time of edit, who made the edit, what was the edit) to the data.
7. The system should allow an admin to be able to type in notes for each candidate - for example to put in details of when they spoke with the candidate last and what was discussed. Similarly it should allow for other departments such as Employee Engagement and Law to be able to enter comments.
8. Once a candidate case is closed (for example they either cleared the background check process or fail it), the system should retain this information indefinitely and not delete any records.
9. Ability to upload and store historical data including from previous checks conducted during the refresh phase. This includes but is not limited to word and pdf documents provided by candidates and employees related to their criminal background history; internal reports generated as Excel files etc. System should allow for manual and automatic uploading of these files.

Reporting:

1. Ability to send candidate an automatic email when a case is created for them in the system by administrator.
2. Ability to send candidates emails when administrator requires additional data - administrator types in the request and system sends the request when the administrator marks it as ready to send.
3. Ability to send candidate an email when any administrator signs off on a status for them in the system - for example if they are cleared; if they are marked as having failed; if they are marked as having their appeal denied. The administrator should be able to select this option in the system, which triggers an email daily.
4. Ability to run Excel and PDF reports, which show status of background checks for people using a variety of parameters including but not limited to candidate status in the background check process (initiated, which step are they at etc.), date of last fingerprint, date of last completed check, last communication received from candidate. Examples of reports include:
  - How many vendor employees were fingerprinted in one month?
  - How many vendor employees failed the background check process?
  - How many employment candidates needed to be contacted in one school year?
  - Other parameters can include: number of candidates who needed to provide documents; number of candidates who are part of multiple work-streams; number of candidates who have flags on their record etc.
5. Ability to send candidates customizable clearance emails when they have cleared the background check process.
6. Ability to encrypt and send customizable emails to candidates their criminal background history checks.
7. Ability to set up different security levels for different user views: for example what a background team specialist needs to see is different from what a principal should be able to see. The former will be able to see personally identifiable information including their background history, while the latter should only be able to see the status (pending, cleared or failed) of candidates who have applied to work at their schools. The background committee should only be able to see candidates whose files need review and not any other candidates.
8. Ability to run reports to identify refresh candidates (based on the date of their last check and refresh date requirements as provided by CPS). These refresh dates may also be different by work-stream.
9. Ability to automatically perform criminal background check and registry candidates for all identified refresh candidates.

Technical Specifications:

1. Be compliant with all federal/FBI and state/ISP regulations for data and information security.
2. Have the potential to integrate with existing CPS systems for transfer of information (both to and from) through standard methods such as SFTP or API.
3. Able to integrate through SAML 2.0 for single sign-on.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:

\$152,000, FY 20

\$75,500, FY 21

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this contract include 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Office of Safety and Security, Unit 10610

\$152,000, FY 20

\$75,500, FY 21

Not to exceed \$227,500 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.

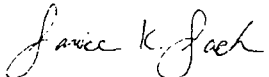
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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



**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**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

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 for various Chicago Public School Departments at an estimated annual cost of \$250,000 per year. Vendor was selected on a non-competitive basis, as the purchase is being made from another governmental agency. No goods may be ordered 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 : Gilliam, Mr. Stephen / 773-553-2280

**VENDOR:**

- 1) Vendor # 17110  
CITY OF CHICAGO DEPT OF FLEET AND  
FACILITY MANAGEMENT  
DEPT OF FLEET AND FACILITY  
CHICAGO, IL 60602

Sharon Carter  
312 744-3900

**USER INFORMATION :**

Project  
Manager: 11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Franco, Mr. Leonardo  
  
773-553-2860

**TERM:**

The term of this agreement shall commence on November 1, 2019 and shall end October 31, 2024. This agreement shall have one (1) option to renew for a period of three (3) years.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Vendor will provide fuel and ancillary liquids.  
Quantity: purchased as needed.

Unit Price: The cost of unleaded and diesel fuels to the City including all applicable taxes, plus an additional charge of \$0.35 per gallon.

**OUTCOMES:**

This purchase will result in Chicago Public School vehicles being supplied with fuel and ancillary liquids which will be used for administration and drivers education vehicles.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement, and be paid monthly upon invoicing.

Estimated annual costs for the five (5) year term are set forth below:

- FY 20 - \$170,000
- FY 21 - \$250,000
- FY 22 - \$250,000
- FY 23 - \$250,000
- FY 24 - \$250,000
- FY 25 - \$80,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Administrative Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contract (M/WBE Program), this contract is exempt as this is an Intergovernmental Agreement.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, 230 Student Transportation Services, Unit 11870

- FY 20 - \$170,000
- FY 21 - \$250,000
- FY 22 - \$250,000
- FY 23 - \$250,000
- FY 24 - \$250,000
- FY 25 - \$80,000

Not to exceed \$1,250,000 for the five (5) year term.  
Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the

provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

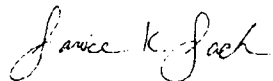
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

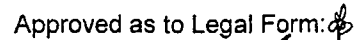



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



September 25, 2019

**CHIEF PROCUREMENT OFFICER REPORT FOR JULY 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 September 3, 2019 the CPO submitted to the Board the attached report of delegated authority for the period of July 1, 2019 to July 31, 2019, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,



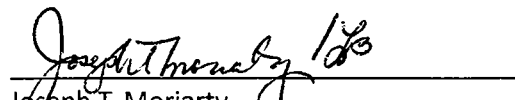
Jonathan Maples  
Chief Procurement Officer

Approved:



Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty  
General Counsel



Board Rule 7-13(j) Report - July 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11385	Early Childhood Development - City Wide	16477	Absolute Production Services, Co.	CPOR	\$75,000.00	7/1/2019	6/30/2020
10850	Counseling and Postsecondary Advising	19592	JOSHUA NEWMAN OPINION INTERACTIVE LLC DBA SPOTLIGHT	CPOR	\$148,437.00	7/1/2019	7/31/2020
12450	Payroll Services	34365	Rhombus Software Products, Inc. DBA JAT Software	CPOR	\$96,732.92	7/1/2019	6/30/2020
12410	Accounting	18673	AON RISK SERVICES CENTRAL, INC.	CPOR	\$62,500.00	7/1/2019	6/30/2020
10875	Citywide Student Support and Engagement	20200	State of Wisconsin, Board of Regents of the University of Wisconsin System, University of Wisconsin Milwaukee	CPOR	\$66,865.00	3/1/2019	10/31/2019
24691	Alfred Nobel Elementary School	83340	PROFESSIONAL DEVELOPMENT PLUS!	CPOR	\$65,026.00	6/6/2019	9/5/2019
29101	LaSalle	19841	American Councils for International Education Inc	Delegation of Authority	\$32,000.00	7/1/2019	6/30/2020
10870	College and Career Success	13002	American School Counselor Association	Delegation of Authority	\$15,000.00	7/1/2019	6/30/2020
12510	ITS	16499	Weebly aka Square	Delegation of Authority	\$5,000.00	7/1/2019	6/30/2020
N/A	N/A	17200	Good Sports	Donation Under \$50k	\$10,442.00	6/29/2019	N/A
47021	W. Jones College Preparatory High School	N/A	Reel Link Films	Film Agreements	\$0.00	7/25/2019	7/26/2019
24981	A. Plamondon Elementary School	N/A	Picrow Streaming Inc	Film Agreements	\$2,000.00	7/8/2019	7/10/2019
10890	Arts	28845	Ingenuity - Creative Schools Fund	Grants Under \$50k	\$27,800.00	7/1/2019	6/30/2020
12510	ITS	22440	Genesys Works Chicago	No Cost Amendment	\$0.00	9/1/2018	8/31/2019
10870	College and Career Success	68697	American Institutes for Research	No Cost Amendment	\$0.00	1/1/2019	9/30/2019
11610	Diverse Learner Supports & Services	27389	Prentke Romich Company	No Cost Amendment	\$0.00	4/1/2018	12/31/2019
11610	Diverse Learner Supports & Services	31751	Saitillo Corporation	No Cost Amendment	\$0.00	4/1/2018	12/31/2019
10895	Office of Social Emotional Learning	94873	U.S. Dept of Education/Healing Empowering & Learning Professionals/MOU	No Fee	\$0.00	7/15/2019	N/A
10850	Counseling & Postsecondary Advisory	18750	Girls Inc	No Fee	\$0.00	9/20/2018	9/19/2020
10810	Teaching & Learning	16696	Teach Plus	No Fee	\$0.00	1/1/2019	8/31/2020
22091	Audubon	30499	YMCA Camp Duncan	Real Estate	\$1,500.00	8/26/2019	N/A
10850	CPS Counseling	45322	Dominican U	Real Estate	\$0.00	7/22/2019	7/25/2019

Board Rule 7-13(f) Report - July 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10850	CPS Counseling	26500	IIT	Real Estate	\$3,709.00	12/19/2019	N/A
10850	CPS Counseling	48030	National Louis U	Real Estate	\$0.00	8/9/2019	N/A
10870	CPS CTE	12687	CCC Malcolm X	Real Estate	\$1,018.00	8/9/2019	N/A
10816	CPS Curriculum	12687	CCC Truman	Real Estate	\$0.00	7/19/2019	7/31/2019
11360	CPS Early Childhood	48219	McCormick Place	Real Estate	\$30,000.00	7/30/2019	8/1/2019
10816	CPS Education	12687	CCC Truman	Real Estate	\$0.00	7/8/2019	7/18/2019
11860	CPS Facilities	32571	UIC	Real Estate	\$17,500.00	8/12/2019	N/A
10813	CPS Social	48030	National Louis U	Real Estate	\$0.00	7/29/2019	7/30/2019
10895	CPS Social	26375	Roosevelt U	Real Estate	\$1,721.00	7/31/2019	N/A
11010	CPS Talent	12687	CCC Daley	Real Estate	\$575.00	7/18/2019	N/A
46021	Hancock	14852	Loyola U	Real Estate	\$2,651.00	8/17/2019	8/19/2019
46181	Kelly	18113	Hilton Chicago 720 S Michigan	Real Estate	\$20,500.00	5/15/2020	N/A
29161	LaSalle Language	32929	OffSite Chicago	Real Estate	\$3,250.00	8/29/2019	N/A
46241	Mather	30499	YMCA Camp Dunçan	Real Estate	\$2,460.00	7/17/2019	N/A
70020	Payton	67760	Elmhurst College	Real Estate	\$5,278.00	7/23/2019	7/25/2019
70020	Payton	85070	Galleria Marchetti	Real Estate	\$12,320.00	6/3/2020	N/A
46311	Taft	32571	UIC	Real Estate	\$2,000.00	7/19/2019	8/9/2019
46311	Taft	35424	Hyatt Regency O'Hare	Real Estate	\$30,000.00	6/5/2020	N/A
22851	Corkery	N/A	Central State SER	Real Estate	N/A	7/8/2019	8/16/2019
46111	Fenger	N/A	Infinity Multisport, Inc.	Real Estate	N/A	7/12/2019	6/6/2020
22471	Burr	N/A	Players Sport & Social Group	Real Estate	N/A	4/17/2019	9/17/2019
47091	Chicago HS Agricultural	N/A	Manist HS	Real Estate	N/A	8/12/2019	11/14/2019
29081	Franklin	N/A	L'il Kickers	Real Estate	N/A	6/13/2019	8/30/2019
29081	Franklin	N/A	Midwest Sport & Social Club	Real Estate	N/A	4/29/2019	8/28/2019
26141	Dulles ES	N/A	Peoples Gas Light & Coke Company	Real Estate	N/A	7/9/2019	7/1/2020
10210	Law Office	N/A	Castaneda, Daniel	Settlement	\$17,294.76	N/A	7/8/2019
10210	Law Office	N/A	DeVaughn, Deborah	Settlement	\$15,263.11	N/A	6/27/2019
10210	Law Office	N/A	Hidalgo, Edith	Settlement	\$35,441.00	N/A	7/1/2019
10210	Law Office	N/A	Hood, Eva M.	Settlement	\$6,325.00	N/A	7/13/2019
10210	Law Office	N/A	Kovacs, Sofia A	Settlement	\$3,645.69	N/A	6/24/2019
10210	Law Office	N/A	Lewis, Jarvis	Settlement	\$13,241.70	N/A	7/12/2019
10210	Law Office	N/A	McDonagh, Karen	Settlement	\$5,178.20	N/A	7/8/2019



Board Rule 7-13(i) Report - July 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
102:10	Law Office	N/A	Nocula, Josephine	Settlement	\$11,995.07	N/A	7/2/2019
102:10	Law Office	N/A	Presberry, Deryl	Settlement	\$356.81	N/A	7/30/2019
102:10	Law Office	N/A	Shannon, Cheena	Settlement	\$600.00	N/A	7/10/2019
102:10	Law Office	N/A	Shelton, David	Settlement	\$13,508.50	N/A	7/8/2019
102:10	Law Office	N/A	Skipper, Phillip	Settlement	\$11,859.60	N/A	7/3/2019
102:10	Law Office	N/A	Velez, Julio	Settlement	\$6,043.20	N/A	7/2/2019
102:10	Law Office	N/A	N.F. parent of M.F. a minor	Settlement	\$30,000.00	N/A	7/9/2019
102:10	Law Office	N/A	Hall, Jennifer	Settlement	\$2,000.00	N/A	7/22/2019
102:10	Law Office	N/A	Mingo, Melissa	Settlement	\$3,000.00	N/A	7/8/2019
102:10	Law Office	N/A	Durr, Samuel	Settlement	\$480.00	N/A	7/26/2019
102:10	Law Office	N/A	Loades, Dorothy	Settlement	\$3,103.56	N/A	7/19/2019
102:10	Law Office	N/A	Owens, Lola	Settlement	\$4,500.00	N/A	7/10/2019



**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:****I. Extend the rescission dates contained in the following Board Reports to December 11, 2019 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

User Group: Office of Innovation and Incubation

Additional Action: This matter was inadvertently omitted from the January 23, 2019, Rescission Board Report. The extension of the rescission date is ratified to take effect as of the prior date thereby extending the rescission date to October 23, 2019.

2. 17-1206-OP5: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of Collins High School, 1313 S. Sacramento Drive.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

3. 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

4. 17-1206-OP14: Approve Renewal Lease Agreement with KIPP Chicago Schools for Lathrop Elementary School, 1440 S. Christiana Avenue.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

5. 17-1206-OP15: Amend Board Report 16-1207-OP2: Approve Renewal Lease Agreement with Chicago Charter School Foundation (Chicago International Charter School) for a Portion of The Truth School Building, 1443 N. Ogden, and Annex, 1409 N. Ogden.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

6. 17-1206-OP16: Amend Board Report 16-1207-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Nash Elementary School, 4818 W. Ohio.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

7. 17-1206-OP17: Amend Board Report 16-1207-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Hope College Preparatory High School, 5515 S. Lowe Avenue.

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

8. 17-1206-OP18: Amend Board Report 16-1207-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr School Building, 730 N. Pulaski Road.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

9. 17-1206-OP19: Amend Board Report 16-1207-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Penn School, 1616 S. Avers.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations

10. 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

11. 18-0228-OP2: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of the Park 580 (Read-Dunning)  
Services: Construction and Use of Park 580  
User Group: Facilities Operations  
Status: In negotiations

12. 18-0926-PR8: Authorize the First Renewal Agreements with Various Contractors to Provide Various Trades Work Over \$10,000 for the Operations and Maintenance Program. Applies to  
Services: Various Trades Work Over \$10,000  
User Group: Facility Operations and Maintenance  
Additional Action: This matter was omitted in error from the August 28, 2019 Rescission Board Report. The extension of the rescission date is ratified to take effect as of the prior date, thereby extending the rescission date to October 23, 2019.

13. 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

14. 18-1205-PR1: Authorize a New Agreement with Ingenuity Incorporated Chicago for Educational Support Services.  
Services: Educational Support Services  
User Group: Arts  
Status: In negotiations

15. 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

16. 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

17. 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

18. 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

19. 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

20. 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

21. 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

22. 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

23. 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

24. 19-0123-EX12: Authorize Renewal of the Excel Academy Southwest Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

25. 19-0123-EX13: Authorize Renewal of The Hope Institute Learning Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

26. 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

27. 19-0227-PR4: Amend Board Report 18-1205-PR5: Amend Board Report 16-1026-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide General Contracting Services.

Services: General Contracting Services

User Group: Facility Operations and Maintenance

Additional Action: This matter was inadvertently omitted from the August 28, 2019, Rescission Board Report. The extension of the rescission date is ratified to take effect as of the prior date thereby extending the rescission date to October 23, 2019.

28. 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

29. 19-0424-EX9: Amend Board Report 18-0627-EX5; Amend Board Report 17-1206-EX4; Authorize Art In Motion Charter School Proposal and Charter School Agreement

Services: Charter School

User Group: Office of Innovation and Incubation

Additional Action: This matter was inadvertently omitted from the August 28, 2019, Rescission Board Report. The extension of the rescission date is ratified to take effect as of the prior date thereby extending the rescission date to October 23, 2019.

30. 19-0424-PR7: Authorize a New Agreement with Lumity for Student Apprenticeship Services

Services: Student Apprenticeship Services

User Group: School Security and Security Office

Status: In negotiations

31. 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

32. 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

33. 19-0626-PR7: Authorize New Agreements with Various Vendors to Provide Safe Sites and Services.

Services: Safe Haven Sites and Services

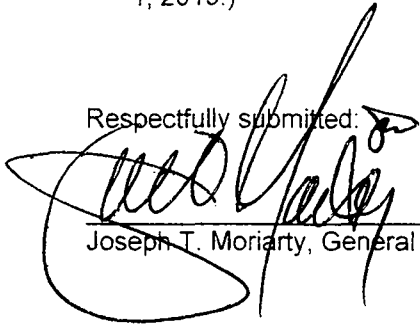
User Group: Family & Community Engagement Office

Status: 39 of 40 agreements are fully executed; the remainder is 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:**

1. 17-1206-OP10: Approve Renewal Lease Agreement with Young Women's Leadership Charter School for Senstake School, 2641 S. Calumet Avenue.  
Action: Per Board Report 19-0424-EX6, Young Women's Leadership Charter School provided notice to the Office of Innovation and Incubation in February, 2019 of its intent to close its school at the end of the 2018-2019 school year. Charter School Agreement terminated by mutual consent; Young Women's Leadership Charter School to wind down and cease operations of its charter school and voluntarily return its charter to the Board effective as of July 1, 2019.)

Respectfully submitted:



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Joseph T. Moriarty, General Counsel





September 25, 2019

**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.

