



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

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Susan J. Narrajos
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March 23, 2020

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

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

Enclosed is a copy of the Agenda for the Board of Education Meeting to be held on **Wednesday, March 25, 2020 at 4:00 p.m.** To protect the public's health in response to the COVID-19 pandemic, and as permitted by Governor Pritzker's Executive Order 2020 – 07, there will not be an in-person meeting. The public will have access to the meeting via live stream at cpsboe.org, and Public Participation will be held virtually via an electronic platform.

Emergency Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1 and State of Illinois Executive Order 2020-7 issued by the Governor of the State of Illinois on March 16, 2020. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's March 9, 2020, Disaster Proclamation and/or Executive Order 2020-7 remain in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Emergency Guidelines are available on www.cpsboe.org and attached to this notice.

For the March 25, 2020 Board Meeting, advance registration to speak will be available beginning Monday, March 23rd at 10:30 a.m. and will close on Tuesday, March 24th at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

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

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

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 15 registered speakers for 30 minutes. Registered speakers will receive instructions for accessing the electronic platform for Public Participation.

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

Sincerely,

Estela G. Beltran
Secretary

EB
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

March 25, 2020

CALL TO ORDER

ROLL CALL

CEdO REMARKS

CEO REMARKS

VOTE ON PUBLIC AGENDA ITEM

NON-DELEGABLE BOARD REPORT THAT REQUIRES MEMBER ACTION

RULE

20-0325-RU1 **Adopt Board Rule 2-4.2 - Emergency Authority in the Event of a Declared State of Emergency on an Interim Basis**

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

20-0325-RS1 **Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19)**

20-0325-RS2 **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

POLICY

20-0325-PO1 **Amend Board Report 07-0124-PO2 Governance of Alternative and Small Schools**

REPORT FROM THE CHIEF EXECUTIVE OFFICER

20-0325-EX1 **Transfer of Funds**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 20-0325-PR1 **Authorize the Second and Final Renewal Agreement with International Baccalaureate Organization to Provide Professional Development, Student Assessments and Related School Services**

- 20-0325-PR2 **Authorize a New Agreement with College Entrance Examination Board DBA The College Board for College Entrance Exams, Professional Development and Related Services**

- 20-0325-PR3 **Authorize the First and Second Renewal Agreements with The Chicago Debate Commission for the Chicago Debate League**

- 20-0325-PR4 **Authorize a New Agreement with Pacific Educational Group, Inc. for Race and Equity Training Services**

- 20-0325-PR5 **Amend Board Report 19-1120-PR6 Authorize the First and Second Renewal Agreements with Various Contractors for General Contracting Services**

- 20-0325-PR6 **Authorize a New Agreement with W.W. Grainger, Inc. for the Purchase of Maintenance, Repair and Operation Supplies**

- 20-0325-PR7 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**

- 20-0325-PR8 **Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS)**

- 20-0325-PR9 **Authorize the Extension of the Agreement with Accurate Biometrics, Inc. for Fingerprinting Services for Criminal Background Checks**

- 20-0325-PR10 **Authorize the Second and Final Renewal Agreements with Various Vendors for Executive Search Services**

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 20-0325-PR11 **Chief Procurement Officer Report for January 2020 on the Delegated Authority Exercised Under Board Rule 7-13**

REPORT FROM THE CHIEF EXECUTIVE OFFICER

- 20-0325-EX2 **Report on Principal Contracts (Renewals)**

REPORT FROM THE GENERAL COUNSEL

- 20-0325-AR1 **Report on Board Report Rescissions**

VOTE ON EXECUTIVE SESSION ITEMS

ADJOURN

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

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

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

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

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

The purposes of these Emergency Guidelines are to:

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

These Emergency Guidelines address the manner in which the Board will conduct its public meetings to keep participants below 10 people as recommended by the United States Center for Disease Control and below 50 people as directed by State of Illinois Executive Order 2020-7 and to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board of Education.

Electronic meetings, Quorum and Designated Broadcast Location

Electronic Board Meetings and Quorum

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

Public Participation at Board Meetings

Observing the Board Meeting

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

Number of Speakers

The Board will allocate no more than 15 speaking slots to members of the general public to speak to the Board via electronic/telephonic means. Each speaker will be allocated up to two (2) minutes to speak. Public participation shall occur via telephone, teleconference or other electronic means.

Speaker Sign Up

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

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

Online: www.cpsboe.org (recommended)

Phone: (312) 989-7313

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

Restrictions

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

Written Comments

Members of the public may submit written comments via email at boe@cps.edu or via US Mail at 1 N. Dearborn, Suite 950, Chicago IL 60602.

Recordings

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

Effective Date: March 20, 2020

March 25, 2020

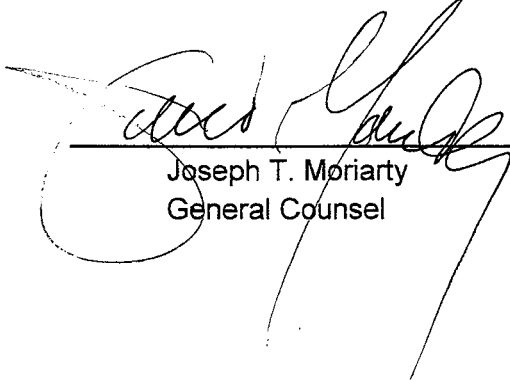
ADOPT BOARD RULE 2-4.2 - EMERGENCY AUTHORITY IN THE EVENT OF A DECLARED STATE OF EMERGENCY ON AN INTERIM BASIS

The General Counsel recommends that the Board of Education adopt new "Board Rule 2-4.2 - Emergency Authority in the event of a Declared State of Emergency" on an interim basis to enable the Board to continue to conduct essential business and to have the flexibility to respond to public emergencies consistent with the federal, state and local guidance, including but not limited to the national and state emergencies that have been declared with respect to the COVID-19 pandemic.

ADOPT NEW BOARD RULE 2.4.2 ON AN INTERIM BASIS:

Sec. 2.4.2 Emergency Authority in the event of a Declared State of Emergency. During periods of declared national, state or local emergency, the Board President may suspend Board Rules, Policies, and Guidelines and adopt emergency guidelines regarding on the conduct of Board business, including the manner of public participation at Board meetings, to permit the Board to conduct essential business and to take measures consistent with local, state and federal orders, guidelines, laws, and ordinances adopted or enacted to address and mitigate the emergency.

This rule shall have retroactive application to March 17, 2020. All actions taken by the Board President pursuant to this Rule on or after March 17, 2020, to March 25, 2020, are expressly ratified and approved.



Joseph T. Moriarty
General Counsel

**RESOLUTION AUTHORIZING EXPENDITURES AND ACTIONS IN RESPONSE TO THE
CORONAVIRUS DISEASE 2019 (COVID-19)**

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

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

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

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

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

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

WHEREAS, the Board seeks to ensure the safety and health of its students and staff while providing a quality and equitable education for all students and believes it is in the best interest of the CPS community to allow for the modification, suspension or waiver of Board Policies and Rules when necessary to respond to the COVID-19;

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

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

NOW, THEREFORE, the Board hereby directs as follows:

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

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

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

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

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

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBER

PARENT

Zoila Urgules

REPLACING

Vacancy

SCHOOL

DeVry HS

TEACHER

Anne Marie Gould
Bradley Pike
Jacquelin Dunn

REPLACING

Deb Turner-Blum
Jennifer Thomas
Vacancy

SCHOOL

Clissold ES
McDade ES
Douglass HS

NON TEACHER

Mary Penrod

REPLACING

Maurice Brownridge

SCHOOL

Cassell ES

March 25, 2020

AMEND BOARD REPORT 07-0124-PO2
GOVERNANCE OF ALTERNATIVE AND SMALL SCHOOLS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education amend Board Report 07-0124-PO2. The purpose of the amendment is to update the name of network leaders that support the appointment of members to Local School Councils ("LSC") and Board of Governors and to lower the minimum age requirement for LSC Community Representatives from 18 to 17 years old.

On January 24, 2007, That the Chicago Board of Education rescinded Board Reports 98-0429-EX2, Guidelines and Procedures for the Operation of Local School Councils at Small Schools, 00-1025-EX2, Guidelines for Alternative Local School Councils, and 03-0924-EX01, Guidelines for Military Academy Boards of Governors and adopted a new Policy on the Governance of Alternative and Small Schools.

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

Alternative schools and small schools are attendance centers with: specialized school design, educational foci or curricula; and/or specialized student populations.

The Illinois General Assembly was aware of the specialized characteristics of alternative and small schools and limited the application of certain provisions of the Illinois School Code to such schools. Specifically, the Illinois School Code provides that the provisions with respect to the composition, organization, operation and powers of Local School Councils do not apply to alternative schools or small schools created by the Chicago Board of Education ("Board"). Instead, the Board may develop appropriate alternative methods for involving parents, community members and school staff to the maximum extent possible in all of the activities of alternative and small schools. 105 ILCS 5/34-2.4(b). The purpose of this policy is to establish such alternative methods for those Chicago Public Schools designated by the Board as either small or alternative schools.

This Policy shall not apply to schools designated by the Board as alternative or small schools in the following instances:

(a) When the Board enters into a school management agreement or school development agreement with a third-party for the management of a school. In such instances, the CEO, in consultation with the third-party, shall develop the composition and duties of the school's advisory body and such requirements shall be included in the agreement with the third party.

(b) When the Board approves an alternative method for involving parents, community members and school staff in the activities of the school pursuant to 105 ILCS 5/34-2.4(b) and the Board's Policy to Establish Renaissance Schools.

II. Definitions

Alternative School: A school created by the Board that has a specialized student population, educational focus, curriculum or school design, with an appointed body created pursuant to 105 ILCS 5/34-2.4(b) to involve parents, community members and school staff in the activities of the school.

Small School: A school created by the Board that has a specialized educational focus, curriculum or school design and an enrollment of approximately 600 students if a high school or 350 students if an elementary school, with an appointed body created pursuant to 105 ILCS 5/34-2.4(b) to involve parents, community members and school staff in the activities of the school.

Military Academy: One type of alternative school created by the Board that has a military science curriculum and an appointed Board of Governors created pursuant to 105 ILCS 5/34-2.4(b) to involve parents, community members and school staff in the activities of the school.

Principal: The lead administrator in a school selected by the Chief Executive Officer who possesses a Type 75 Administrative Certificate issued by the State of Illinois and meets applicable principal qualification requirements established by the Board.

Academy Superintendent: The lead administrator in a military academy selected by the Chief Executive Officer who possesses a Type 75 Administrative Certificate issued by the State of Illinois and meets applicable principal qualification requirements established by the Board.

Commandant: A retired military officer or non-commissioned officer, certified JROTC instructor and Board employee who is in charge of the military program and instruction at a military academy. The commandant shall be under the direct supervision of the principal/academy superintendent and the broad supervision of the Military Area Officer.

JROTC Instructor: A Board employee who is a retired military officer or non-commissioned officer certified by one of the U.S. armed services as qualified to teach and train cadets participating in the JROTC Program.

Teacher: A Board employee possessing an Educational Certification from the State of Illinois assigned to perform a majority of his or her duties at an alternative school or small school and who is not the principal/academy superintendent or assistant principal.

Parent: A parent/legal guardian of a student currently enrolled in the school, as defined in Board Rule 6-28, and who is not related to the principal or academy superintendent and who is not an employee of the Board. In an alternative school designed to serve students enrolled for one year or less, parents of students who had been enrolled in the school within eighteen (18) months of the date of their appointment as parent representatives may serve out the entire term of their appointment.

Community Resident: A person who resides either within the attendance boundaries of a school or within District 299 if the school does not have attendance boundaries. Community residents may not be: (1) related to the principal or academy superintendent, (2) employees of the Board, or (3) parents of students currently enrolled in the school where they serve.

Eligible Student: A pupil currently enrolled full-time in a small or alternative high school who is in good academic standing (at least a 2.5 grade point average and high school attendance rate of 90% and no history of incidents of misconduct or violations of the Board's student discipline policy as a high school student) shall be eligible to serve on Appointed Local School Councils and Boards of Governors.

Advocate: An individual such as a community activist, business leader, former senior military officer or other professional who is at least 18 years of age and who possesses skills or expertise in a field which is the educational focus of or will contribute to the fulfillment of the educational mission of an alternative school or small school. An Advocate may not be: (1) related to the principal or academy superintendent, (2) an employee of the Board, or (3) the parent or legal guardian of a student enrolled in the school where they serve. An Advocate is not required to reside within District 299.

The appointed bodies of military academies shall be known as Boards of Governors (hereinafter "boards.") The appointed bodies of alternative schools and small schools shall be known as Appointed Local School Councils (hereinafter "councils").

III. Initial Establishment

No sooner than two years from the date a new alternative or small is opened, the Board shall establish a council or board in accordance with the terms of this policy. Except when otherwise authorized by the Board, the composition of the council or board established for a new school shall be as described in section IV of this policy.

IV. Composition

Unless an alternate composition is otherwise authorized by the Board, the composition of a council established after the date this Policy is adopted shall be:

- the Principal,
- six Parents,
- two Teachers,
- two Community Residents
- two Advocates, and,
- in high schools, one full-time Eligible Student in good academic standing.

Unless an alternate composition is otherwise authorized by the Board, the composition of a board established after the date this Policy is adopted shall be:

- the Principal/Academy Superintendent,
- Commandant,
- two Teachers,
- one JROTC Instructor,
- six Parents,
- two Community Residents,
- two Advocates; and
- the Cadet Battalion commander or other Senior Cadet.

The members of a council or board may submit a proposal to the ~~Area Instruction Officer ("AIO") or Military Area Officer ("MAO")~~ Network Chief of Schools ("COS") for a change in its composition, with reasons justifying the proposal, for approval by the Chief Executive Officer ("CEO") and Board. If approved, any change in composition will be effective for the next biennial Local School Council election period, unless otherwise authorized by the CEO and the Board.

Notwithstanding the foregoing, on or before July 1, 2007, the composition of councils and boards in existence on the date this Policy is adopted shall be presented to the Board for confirmation or adjustment as appropriate. Any such adjustments shall, at a minimum, ensure that the composition of such councils and boards includes at least two Advocate members that support the mission of the school.

To the extent practicable, appointments to councils and boards shall reflect a school's racial and ethnic diversity. The Office of Local School Council Relations will be responsible for ensuring that the composition and operation of councils and boards is consistent with this Policy.

V. Candidate Eligibility Requirements

Each candidate for appointment to a council or board other than those whose appointment is automatic by virtue of his or her position at the school shall submit the following forms to the principal or academy superintendent: (1) Nomination Form; (2) Statement of Economic Interests; (3) Criminal Conviction Disclosure Form; and (4) Candidate Statement of qualifications and plans if elected. In addition, each teacher candidate and JROTC Instructor candidate must submit a Teacher Candidate Information Form which describes their professional development credentials, community service and organizational memberships. Each student candidate must submit a Student Statement. Each Advocate candidate must submit a resume. The eligibility requirements for each position on a council or board are as follows:

1. Parent Eligibility.

Each Parent candidate must:

- be the parent or legal guardian of a student currently enrolled in the school, as those terms are defined herein;
- not be related to the principal;
- not be an employee of the Board; and
- pass a criminal background investigation.

In an alternative school designed to serve students enrolled for one year or less, parents of students who had been enrolled in the school within eighteen (18) months of the date of their appointment as parent representatives may serve out the entire term of their appointment.

2. Teacher Eligibility.

Assistant principals are ineligible to serve on councils or boards. Each Teacher candidate must:

- be employed and assigned as a teacher or in a position for which teacher qualifications are required; and
- be employed to perform the majority of his/her employment duties at the school where he/she is a teacher candidate.

3. JROTC Instructor Eligibility.

Each JROTC Instructor candidate must:

- be employed and assigned as a JROTC Instructor; and
- be employed to perform the majority of his/her employment duties at the school where he/she is a JROTC instructor candidate.

4. Student Eligibility.

Candidates for the position of Student Representative on a council or board at a high school must be full-time students in good academic standing.

At a military academy, the student representative shall be the Cadet Battalion Commander or other senior cadet with the next highest military ranking if the Cadet Battalion Commander does not meet the requirements to serve as the student representative, unless otherwise determined by the Board.

5. Community Resident Eligibility.

Each Community Resident candidate must:

- reside within either a school's attendance area or District 299 if the school does not have attendance boundaries;
- be at least ~~18~~ (17) years of age;
- not be related to the principal or academy superintendent;
- not be the parent/legal guardian of a student currently enrolled at the school
- not be an employee of the Board; and
- pass a criminal background investigation.

6. Advocate Eligibility.

Each Advocate candidate must:

- be at least 18 years of age;
- not be related to the principal or academy superintendent;
- not be the parent/legal guardian of a student currently enrolled at the school;
- not be an employee of the Board;
- possess skills, expertise or experience in the field which is the educational focus of the school at which he or she serves or possess attributes which will contribute to the fulfillment of the educational mission of the school;

- pass a criminal background investigation.

VI. Appointment

The following process shall apply for the appointment of members to a board or council:

<u>Category</u>	<u>Appointment Process</u>
Principal	Automatic appointment by virtue of position.
Academy Superintendent	Automatic appointment by virtue of position (military academy high schools only).
Commandant	Automatic appointment by virtue of position (military academy high schools only).
JROTC Instructor	Appointed by the Board following a non-binding advisory poll of the school staff (military academy high schools only).
Teacher	Appointed by the Board following a non-binding advisory poll of the school staff.
Student	Appointed by the Board following a non-binding advisory poll of the student body (only on high school Appointed Local School Councils).
Cadet Battalion Commander or Highest-ranking Cadet Officer	Appointed by the Board (military academy high schools only)
Parent/Legal Guardian	Appointed by the Board following a non-binding advisory poll of parents.
Community Resident	Appointed by the Board on recommendation of the CEO.
Advocate	Appointed by the Board on recommendation of the CEO.

1. Parent Appointments

All parents/legal guardians of children enrolled in an alternative school or small school are eligible to participate in a non-binding advisory poll for the purpose of recommending candidates to serve as parent representatives to the school's council or board. The poll shall be conducted under the supervision of the Office of the CEO or designee. The results of the poll shall be reported to the AIO or MAO (COS) and submitted to the Board with a recommendation by the CEO. The CEO may recommend any of the names from the poll for appointment by the Board or may recommend other names. The Board will exercise absolute discretion in appointing parent representatives.

In the event of a vacancy, the council or board shall recommend to the ~~AIO or MAO~~ (COS) a candidate for consideration by the CEO for recommendation to the Board for appointment to fill the vacancy for the remainder of the term. The CEO may recommend any of those names for appointment by the Board or may recommend other names to fill the vacancy. The new parent representative shall serve on the council or board until the end of the original two-year term.

2. Teacher and JROTC Instructor Appointments

All school staff members who are Board employees and perform a majority of their duties at the school are eligible to participate in non-binding advisory polls for the teacher and JROTC Instructor representatives to councils and boards. The polls shall be conducted under the supervision of the Office of the CEO or designee. The results of the polls shall be reported to the ~~AIO or MAO~~ (COS) and submitted to the Board with a recommendation by the CEO. The CEO may recommend any of those names from the poll for appointment by the Board or may recommend other names. In addition to the poll results, the Board will consider additional criteria in making appointments, including, but not limited to, professional development, membership in professional organizations, and other related experience. The Board will exercise absolute discretion in appointing teacher and JROTC instructor representatives.

In the event that a teacher or JROTC instructor representative is unable to perform his/her employment duties at the school due to illness, disability, leave of absence, or any other reason, the CEO shall declare a vacancy or temporary vacancy and the Board shall appoint a replacement representative after considering the preferences of the school staff as ascertained through a non-binding advisory poll. The CEO may recommend any of those names for appointment by the Board or may recommend other names to fill the vacancy. The new teacher or JROTC instructor representative shall serve on the council or board until the end of the prior representative's leave or the end of the original two-year term, whichever comes first.

3. Student Appointments

Where appropriate, full-time members of a high school's student body are eligible to participate in a non-binding advisory poll for the student representative to the council. The results of the poll shall be reported to the ~~AIO~~ (COS) and submitted to the Board with a recommendation by the CEO. The CEO may recommend any of those names from the poll for appointment by the Board or may recommend other names. The Board will consider additional criteria, including, but not limited to, a student's school service, community service, and other relevant experience. The Board will exercise absolute discretion in appointing student representatives.

In the event that a student representative is for any reason unable to continue to serve on a council, the CEO shall declare a vacancy and the Board shall appoint a replacement representative after considering the results of a non-binding advisory poll. The CEO may recommend any of those names for appointment by the Board or may recommend other names to fill the vacancy. The new student representative shall serve on the council until the end of the original one-year term.

If the Cadet Battalion Commander in a military academy does not meet the eligibility requirements for appointment to the board as described herein, the Board of Education shall appoint the next highest-military ranking senior cadet who meets the criteria. In the event a cadet member is for any reason unable to continue to serve on a board, the CEO shall declare a vacancy and the Board shall appoint the next highest-military ranking senior cadet who meets the criteria. The new student cadet representative shall serve on the board until the end of the original one-year term.

4. Community Resident and Advocate Appointments

Both the principal or academy superintendent and council or board may submit lists of candidates for the Advocate and Community Resident positions to the ~~AIO or MAO~~ (COS). The ~~AIO or MAO~~ (COS) shall then submit to the CEO: (1) the list or lists of candidates submitted to them; (2) lists of any additional candidates, if desired; and (3) nomination materials for each candidate, including Nomination Forms, Statements of Economic Interests, Criminal Conviction Disclosure Forms, resumes of Advocate candidates and

Candidate Statements. The CEO may submit any of those names for appointment by the Board, or may submit other names. The Board will exercise absolute discretion in the appointment of Community Residents and Advocates.

In the event of a vacancy, the council or board shall recommend a candidate for consideration by the AIO or MAO (COS) and the CEO for recommendation to the Board for appointment to fill the vacancy for the remainder of the term. The CEO may recommend any of those names for appointment by the Board or may recommend other names to fill the vacancy. The new community or advocate representative shall serve on the council or board until the end of the original two-year term.

VII. Term of Office

The term of office for both council and board members shall be two (2) years. Student members shall serve for one (1) year.

VIII. Removal of Members of Appointed Local School Councils or Boards of Governors

1. Subject to notice and a hearing convened pursuant to Board Rules, the Board may remove members from councils or boards for the reasons stated below:

(i) Failure to meet eligibility requirements for their position as stated in Section V, "Candidate Eligibility Requirements," throughout their entire term of office.

(ii) Failure or Refusal to Complete the Mandatory Training. Incoming council and board members are required to attend a training program within six months of taking office. The Board may remove a council or board member for failing or refusing to complete the mandatory training.

(iii) Violation of State Law or Board Rules and Policies. The Board may remove council and board members for violating Illinois law or Board Rules or Policies, including, but not limited to, the Code of Ethics. In particular, members of councils and boards shall not engage in any contract, work, business, or sale of any article with or to the school where they serve. Council and board members may also be removed by the Board for failure to file the required Statement of Economic Interests.

(iv) Criminal Convictions. The Board may remove council and board members pursuant to Board Rule 6-30 for failure to disclose criminal convictions listed in the Criminal Conviction Disclosure Form. The obligation to disclose criminal convictions is ongoing and the Board shall remove any member convicted of a crime listed on the Criminal Conviction Disclosure Form that renders the member ineligible to serve.

(v) Unbecoming Conduct. The Board shall have the authority to suspend or remove council or board members for unbecoming conduct, which involves any type of action that disrupts the educational process at the school in which he/she serves. Such conduct includes, but is not limited to, the following:

- member refuses to attend council or board meetings or walks out of meetings before a vote is taken, without reasonable justification;
- member refuses to resolve disputes with the principal or academy superintendent or other council or board members to structure programs conducive to learning;
- member uses or attempts to use his/her office to influence disciplinary actions against school personnel or students or the improper closing of school staff positions or programs; or
- member refuses to remain in attendance for the duration of council or board meetings with the intent to terminate quorum.

Removal of a council or board member for unbecoming conduct is subject to a hearing. The CEO's designee shall have the burden of going forward with evidence to substantiate the allegations against the council or board member in question. The challenged council or board member shall have the opportunity to personally present statements and evidence to rebut the charges.

2. A council or board may remove a member for not attending regular meetings. A member may be removed by a majority vote of the council or board if that member has missed three consecutive regular meetings (not including committee meetings) or five regular meetings over a 12-month period (not including committee meetings). The member in question shall have the right to explain the reasons for his/her absence and to vote on whether he/she shall be removed. A vote to remove a member shall be valid only if the member has been notified in writing of the intent to remove him or her at least seven days prior to the vote, by either personal delivery or certified mail sent to the member's last known address.

IX. Vacancies

All vacancies on a council or board shall be filled through the appointment process described in Section VI.

X. Authority & Responsibilities

1. Principal/Academy Superintendent Recommendations and Evaluation

The selection of all principals and academy superintendents (applicable to military academies) shall be under the sole authority of the CEO and the Board. However, councils and boards have the following powers and duties with respect to principal or academy superintendent recommendations:

(i) Complete the principal selection training provided by the Office of Local School Council Relations prior to undertaking the process of selecting principal candidates to recommend to the CEO.

(ii) Work closely with the ~~AIO or MAO~~ (COS) and the Office of Local School Council Relations during the process of selecting principal candidates to recommend to the CEO.

(iii) After placing the advertisement in the personnel bulletin, review resumes, conduct interviews of principal candidates, submit to the ~~AIO or MAO~~ (COS) to forward to Chief Officer for High Schools or the Chief Officer for Elementary Schools and the CEO a list of one to three candidates for principal or academy superintendent in order of preference. The CEO may then recommend one of these candidates to the Board for employment as principal or academy superintendent under a four-year contract. If none of the candidates is acceptable, the CEO may request a new list of names from the council or board or select a candidate not on the list submitted by the council or board to recommend for appointment as principal or academy superintendent by the Board.

(iv) Submit to the ~~AIO or MAO~~ (COS) to forward to the Chief Officer for High Schools or the Chief Officer for Elementary Schools and the CEO a recommendation regarding the renewal or non-renewal of the principal's or academy superintendent's contract by no later than 150 days prior to the contract's expiration. The principal or academy superintendent must be informed at least 150 days before the contract's expiration as to whether the council or board will recommend that the contract be renewed. Renewal will be solely at the discretion of the CEO and the Board.

(v) Evaluate the principal or academy superintendent annually using the Board-approved principal performance evaluation form by May 1 of every year of the principal's or academy superintendent's contract.

(vi) Evaluate the principal or academy superintendent in writing not later than 150 days prior to the expiration of his or her contract to assess the educational and administrative progress made at the school during the term of the contract in order to determine whether to recommend the renewal of the principal's or academy superintendent's contract to the CEO. Such evaluation shall be based on the criteria set forth in the principal's or academy superintendent's contract and shall take into consideration the prior three (3) annual evaluations of the principal's or academy superintendent's performance.

(vii) Student members of high school councils or boards shall not be eligible to vote on personnel matters that include, but are not limited to, principal or academy superintendent evaluation, or principal or academy superintendent candidate recommendations.

2. General Powers and Duties

Councils and boards have the following general powers and duties:

- (i) Approve a School Improvement Plan and submit the plan to the ~~AIO or MAO~~ (COS). At least twice a year, the principal or academy superintendent shall publicly report to the entire school community on the progress and problems of implementing the School Improvement Plan. The school community shall be afforded the opportunity to make recommendations regarding the School Improvement Plan.
- (ii) Approve an Expenditure Plan and submit the plan to the ~~AIO or MAO~~ (COS). The expenditure plan shall be consistent with and subject to the terms of any contract for services with a third party entered into by the Board. The expenditure plan must also be consistent with applicable law, collective bargaining agreements, Board policies and standards. The expenditure plan shall be administered by the principal or academy superintendent.
- (iii) Approve transfer allocations within funds via a super majority (50% of the council plus 2), provided that such transfer is approved by the principal or academy superintendent and is consistent with applicable law and collective bargaining agreements.
- (iv) Convene at least two (2) well-publicized meetings annually to present the proposed Expenditure Plan and the School Improvement Plan to the school community. At these meetings, the council/board shall provide an opportunity for public comment.
- (v) Hold an organizational meeting to elect a chairperson, who shall be a parent, and elect a secretary and establish the regular meeting schedule for the year. The organizational meeting is to be held between July 1 and July 14 of each year.
- (vi) Approve fundraising proposals by external organizations using school facilities.
- (vii) Approve purchases to be made with Internal Accounts funds consistent with the requirements of the Internal Accounts Manual and Board Rules or Policies. Additional approval by the Board or Chief Purchasing Officer may also be necessary.
- (viii) Make recommendations to the principal or academy superintendent for appointments to fill vacant, additional, or newly created teacher positions at the school.
- (ix) Make recommendations to the principal or academy superintendent concerning textbook selection and curriculum development consistent with the system-wide curriculum objectives contained in the School Improvement Plan.
- (x) Evaluate the allocation of teaching resources and the assignment/deployment of certified and uncertified staff that is consistent with the instructional objectives listed in the School Improvement Plan. Make recommendations to the principal or academy superintendent for reallocation of teaching and non-teaching staff resources based on this evaluation.
- (xi) Advise the principal or academy superintendent regarding attendance and disciplinary policies for the school, consistent with the Board's student code of conduct/discipline policy.
- (xii) Comply with the Illinois Open Meetings and Illinois Freedom of Information Acts, other applicable state and federal laws, as well as all applicable collective bargaining agreements, court orders, and Board Rules and Policies.
- (xiii) Make public the names and addresses of its members.
- (xiv) Advise the principal or academy superintendent regarding granting the use of school facilities such as assembly halls and classrooms for social and educational activities.

(xv) If appropriate, initiate a student dress code and/or uniform policy if requested by parents or the CEO.

(xvi) Encourage participation of parents and community members in school events and school volunteer activities.

(xvii) Provide parents and community members with a forum to discuss important school and community-related issues and to address school leaders.

(xviii) Assist school leaders in the identification and development of community resources for the school and students by reaching out to government agencies, local businesses and community organizations to obtain information and resources.

(xix) Assist school leaders in the promotion of the school, its staff and students.

XI. Manner of Operation

1. No action by the council or board is valid unless approved by a vote of a majority of the serving membership, a quorum of the full membership being present. A quorum of the full membership is 50% plus one.

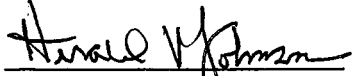
2. The principal or academy superintendent and student member or Cadet Battalion Commander or other senior cadet member, if any, may not vote, nor be included in any quorum calculation, when the council or board is considering the matters of principal or academy superintendent recommendations or evaluation.

3. Councils and boards may adopt rules, bylaws and policies necessary to conduct their business in an efficient manner that are not inconsistent with Board Rules or Policies or applicable State or Federal laws.

4. Councils and boards shall annually, (1) elect a chairperson who shall be the parent or legal guardian of a child attending the school, and may elect a vice-chairperson, (2) elect a secretary, and (3) adopt and publish a calendar of regular meetings.

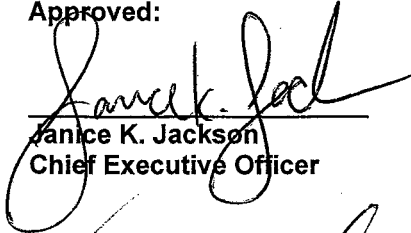
LEGAL REFERENCES: Illinois School Code, 105 ILCS 5/34-2.4b. and 105 ILCS 5/34-2.1s.

Approved for Consideration:



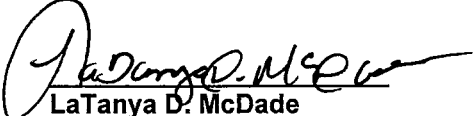
Herald V. Johnson
Chief Community and Family
Engagement Officer

Approved:



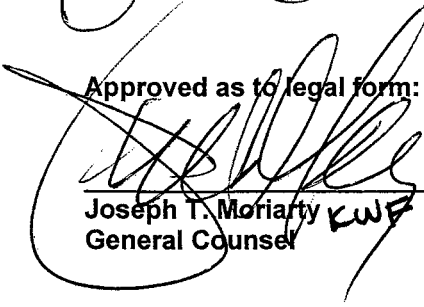
Janice K. Jackson
Chief Executive Officer

Approved for Consideration:



LaTanya D. McDade
Chief Education Officer

Approved as to legal form:



Joseph T. Moriarty
General Counsel

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

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

Rationale: Transfer needed for CPR Heart Saver training.

Transfer From:

05261 Department of JROTC
115 General Education Fund
57940 Miscellaneous Charges

221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

221227 Curriculum Development
000000 Default Value

Amount: \$1,000

2. **Transfer from Student Support and Engagement to Network 6**

Rationale:

Lozano YMHFA training

Transfer From:

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

Transfer To:

02461 Network 6
115 General Education Fund
54125 Services - Professional/Administrative
221302 School Development/Intervention
000025 Osse Attendance Project

Amount: \$1,000

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

Rationale: Transfer of funds for Libraries

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53304 Instructional Materials (Digital)
221220 Library Automation
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
54125 Services - Professional/Administrative
221220 Library Automation
000000 Default Value

Amount: \$1,000

4. **Transfer from Network 5 to Network 5**

Rationale: To purchase supplies

Transfer From:

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

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

Rationale: Funds to be used for travel accommodations for staff to present at out of state conferences

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
54205	Travel Expense
221227	Curriculum Development
440046	Title Iv, Part A

Amount: \$1,000

6. **Transfer from Arts to Noble - Hansberry College Prep**

Rationale: FY20 Arts Essentials Funding

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: FY20 Arts Essentials Funding

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: FY20 Arts Essentials Funding

Transfer From:

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

Transfer To:

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

Amount: \$1,000

9. **Transfer from Arts to KIPP Academy Chicago Campus**

Rationale: FY20 Arts Essentials Funding

Transfer From:

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

Transfer To:

66031 KIPP Academy Chicago Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
 358 Title IV
 54205 Travel Expense
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,000

11. **Transfer from Network 8 to Network 8**

Rationale: Budget transfer for Network 8 Supplies

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

12. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete payment

Transfer From:

66612 YCCS-CCA Academy HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

13. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete payment

Transfer From:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

14. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete payment

Transfer From:

66617	YCCS- Innovations HS of Arts Integration
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

15. **Transfer from YCCS-Sullivan House Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete payment

Transfer From:

66623	YCCS-Sullivan House Alternative HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

16. **Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete payment

Transfer From:

66627	YCCS-West Town Acad Alternative HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

17. **Transfer from YCCS-Jane Addams Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete payment

Transfer From:

66618	YCCS-Jane Addams Alternative HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Transfer for food

Transfer From:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
53205	Commodities - Supplied Food
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$1,000

19. **Transfer from Social Science & Civic Engagement to Simpson Academy HS for Young Women**

Rationale: Funds to support the Service Learning Program

Transfer From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

20. **Transfer from Social Science & Civic Engagement to Greater Lawndale High School For Social Justice**

Rationale: Funds to support the 2020 Census Grant

Transfer From:

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

Transfer To:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds are needed for Director to attend conferences.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Reimbursable Grant - Front Load Funds Professional Development

Transfer From:

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

Transfer To:

13610	Innovation and Incubation
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
251006	Ons Business Services
004106	Education Lab Options Redesign

Amount: \$1,000

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

Rationale: Transfer to open new bucket for BEI grant.

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$1,000

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

Rationale: To support elementary outreach for CTE programs

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,000

26. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

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

Transfer From:

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

Transfer To:

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,000

27. **Transfer from Arts to Roald Amundsen High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,000

28. **Transfer from Arts to Columbia Explorers Elementary Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,000

29. **Transfer from Arts to Mark Skinner Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,000

30. **Transfer from Arts to Robert Nathaniel Dett Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,000

31. **Transfer from Arts to Wendell Phillips Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,000

32. **Transfer from Arts to Nicholas Senn High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,000

33. **Transfer from Arts to Emiliano Zapata Elementary Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,000

34. **Transfer from Arts to Marvin Camras Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,000

35. **Transfer from Arts to Orville T Bright Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Transfer To:

22331 Orville T Bright Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$1,000

36. **Transfer from Arts to John Fiske Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$1,000

37. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$1,000

38. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

29211 Annie Keller Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$1,000

20-0325-EX1

39. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

29211	Annie Keller Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,000

40. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

29211	Annie Keller Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,000

41. **Transfer from Capital/Operations - City Wide to John G Shedd Branch - Bennett**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22242-OBI ;

Transfer From:

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

Transfer To:

22242	John G Shedd Branch - Bennett
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cjp
000057	Fund 436 Spend Down

Amount: \$1,000

42. **Transfer from Law Office to Mary E McDowell Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 23 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26421	Mary E McDowell Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,012

43. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,026

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

Rationale: Sweeping Funds For Reimbursable Positions

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,040

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

Rationale: Funds Transfer From Project# 2018-26751-OHI4 To Award# 2017-427-00-22 ;

Transfer From:

26751	Johnnie Colemon Elementary Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,040

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

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

Transfer From:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,047

47. **Transfer from Arts to Mildred I Lavizzo Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,050

48. **Transfer from Law Office to James E McDade Elementary Classical School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 24 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29181	James E McDade Elementary Classical School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,056

49. **Transfer from Daniel J Corkery Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22851-BAS To Award# 2020-488-00-12 ;

Transfer From:

22851	Daniel J Corkery Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

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

Amount: \$1,074

50. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22851-BAS ;

Transfer From:

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

Transfer To:

22851	Daniel J Corkery Elementary School
488	Series 2017H
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$1,074

51. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-23411-BAS ;

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
488	Series 2017H
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$1,074

52. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: Urban Gateways Professional Development (Nov and Feb)

Transfer From:

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

Transfer To:

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

Amount: \$1,087

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

Rationale: To transfer remaining Ag Incentive budget to CHSAS

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
140101	Agricultural Academy
376808	Agriculture Education Fy20

Transfer To:

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376808	Agriculture Education Fy20

Amount: \$1,095

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,096

55. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

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

Transfer From:

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

Transfer To:

69327 North Shore SDA Junior Academy
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,097

56. **Transfer from Law Office to Oliver Wendell Holmes Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 25 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$1,100

60. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

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

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$1,104

61. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: funds from position no longer written into grant

Transfer From:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
442189 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442189 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy20

Amount: \$1,139

62. **Transfer from Law Office to Joseph Kellman Corporate Community ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23251 Joseph Kellman Corporate Community ES
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,144

63. Transfer from Law Office to Christopher Columbus Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22791	Christopher Columbus Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,144

64. Transfer from Law Office to James Madison Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24301	James Madison Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,144

65. Transfer from Law Office to Daniel Hale Williams Prep School of Medicine

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,144

66. Transfer from Law Office to Spry Community Links High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46461	Spry Community Links High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,144

67. Transfer from Arts to Norwood Park Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,150

68. **Transfer from Arts to Mildred I Lavizzo Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,150

69. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cohort 9 FY20 IL Empower funds will be reloaded for summer bucket

Transfer From:

23081	Richard Edwards Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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

Amount: \$1,170

70. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,197

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

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22931-ROF ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,200

72. **Transfer from Family & Community Engagement Office to Real Estate**

Rationale: 100 parking passes for the FACE2 Department.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254903	Rental Program
000000	Default Value

Amount: \$1,200

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

Rationale: Transfer to cover the cost of equipment rental for Decathlon Competition

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150010	Science Fair
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54510	Services - Equipment Rental
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$1,200

74. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of professional development for network staff.

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: \$1,200

75. **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 IIA programs

Transfer From:

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

Transfer To:

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$1,200

76. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11

Transfer To:

23991	Joshua D Kershaw Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11

Amount: \$1,200

77. **Transfer from Arts to Nicholas Senn High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,200

78. **Transfer from Arts to Lyman A Budlong Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
55010	Property - Furniture
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,200

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

Rationale: Transfer funds for student transportation

Transfer From:

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

Transfer To:

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

Amount: \$1,218

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,220

81. **Transfer from Law Office to Thomas Hoyne Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 28 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23871	Thomas Hoyne Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,232

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

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,242

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,242

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

Rationale: Sweeping Funds For Reimbursable Positions

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

Transfer To:

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

Amount: \$1,244

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

Rationale: Sweeping Funds For Reimbursable Positions

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

Transfer To:

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

Amount: \$1,244

86. **Transfer from Arts to Ray Graham Training Center High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,250

87. **Transfer from Arts to Benito Juarez Community Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,250

20-0325-EX1

88. **Transfer from Arts to Scott Joplin Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

22281	Scott Joplin Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,250

89. **Transfer from Social Science & Civic Engagement to Ellen H Richards Career Academy High School**

Rationale: Funds to support the 2020 Census Grant

Transfer From:

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

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,250

90. **Transfer from Arts to Nicholas Senn High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,259

91. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

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

Transfer From:

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

Transfer To:

69209	Bridgeport Catholic Academy School - South
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,264

92. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

22531	Daniel R Cameron Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,275

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

Rationale: Transfer to open Post-Secondary Champion position

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign

Transfer To:

13610	Innovation and Incubation
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$1,276

94. **Transfer from Network 12 to Network 12**

Rationale: FUnds transferred to purchase resources for Network Math Summit

Transfer From:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,300

95. **Transfer from Student Transportation to Talent Office**

Rationale: HRCI Certification

Transfer From:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$1,310

96. **Transfer from Law Office to George Rogers Clark Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22191	George Rogers Clark Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,320

97. **Transfer from Law Office to Irvin C Mollison Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26251	Irvin C Mollison Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,320

98. **Transfer from Law Office to Joseph Warren Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25761 Joseph Warren Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,320

99. **Transfer from Law Office to Countee Cullen Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23891 Countee Cullen Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,320

100. **Transfer from Law Office to Amelia Earhart Options for Knowledge ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,320

101. **Transfer from Arts to Marcus Mozhiah Garvey Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,350

102. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-11060-OEN-1 To Award# 2017-427-00-31 ;

Transfer From:

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$1,359

103. **Transfer from Law Office to Peace & Education Coalition HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25952	Peace & Education Coalition HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,364

104. **Transfer from Law Office to Woodlawn Community Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23631	Woodlawn Community Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,364

105. **Transfer from Law Office to Anna R. Langford Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22841	Anna R. Langford Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,364

106. **Transfer from Law Office to Daniel Webster Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25791	Daniel Webster Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,364

107. **Transfer from Law Office to Marcus Moziah Garvey Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24951	Marcus Moziah Garvey Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,364

108. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

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

Transfer From:

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

Transfer To:

69064	St Bruno School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,376

109. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,380

110. **Transfer from Arts to Roald Amundsen High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,385

111. Transfer from Nutrition Support Services - City Wide to Talent Office

Rationale: DePaul University Human Resources Certificate Institute Program - NSS Staffing Manager - LaToya Bibbs

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

11010	Talent Office
312	Lunchroom Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$1,391

112. Transfer from Facility Opers & Maint - City Wide to Talent Office

Rationale: HRCI certification

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254101	Asset Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$1,391

113. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-23021-SIT ;

Transfer From:

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

Transfer To:

23021	Thomas Drummond Elementary School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,400

114. Transfer from Arts to George B McClellan Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

24421	George B McClellan Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,400

115. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for libraries

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221220	Library Automation
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221220	Library Automation
000000	Default Value

Amount: \$1,400

116. Transfer from Arts to George Washington Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges

 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,404

117. Transfer from Law Office to DeVry University Advantage Academy HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 32 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46222 DeVry University Advantage Academy HS
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,408

118. Transfer from Law Office to Paul Revere Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 32 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25121 Paul Revere Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,408

119. Transfer from Law Office to James R Doolittle Jr Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 32 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22991 James R Doolittle Jr Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,408

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

Rationale: Funds Transfer From Project# 2016-51091-PLS-1 To Award# 2016-427-00-13 ;

Transfer From:

51091	Roberto Clemente Community Academy High School
427	CIP Series 2016B
54125	Services - Professional/Administrative
320001	Swimming Pool Program
600016	2016 Bond Proceeds

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$1,410

121. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

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

Transfer From:

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

Transfer To:

69209	Bridgeport Catholic Academy School - South
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,414

122. **Transfer from Colman to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-11955-OGC To Award# 2017-427-00-23 ;

Transfer From:

11955	Colman
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,414

123. **Transfer from Arts to Mark Twain Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

25661	Mark Twain Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,416

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

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,420

125. **Transfer from Language & Cultural Education - City Wide to Southside Occupational Academy High School**

Rationale: PD booklets for city wide training

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54520	Services - Printing
221002	World Language Instructor Support
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
53405	Commodities - Supplies
140070	Career Employment Preparation
000901	Other Gen Ed Funded Programs

Amount: \$1,428

126. **Transfer from Law Office to Frazier Prospective IB Magnet ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 33 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29411	Frazier Prospective IB Magnet ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,452

127. **Transfer from Law Office to Bronzeville Scholastic Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 33 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

55191	Bronzeville Scholastic Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,452

128. **Transfer from Law Office to George W Tilton Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 33 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25621	George W Tilton Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,452

129. **Transfer from Elizabeth H Sutherland Elementary School to Information & Technology Services**

Rationale: SCTASK0401918 - SOW # 8460 for Ticket # REQ0385359, Loc: Inner Ofc Conf RM 104.

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,459

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

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

Transfer From:

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

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,461

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,476

132. **Transfer from Arts to William H Seward Communication Arts Academy ES**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,483

133. **Transfer from Arts to Rueben Salazar Elementary Bilingual Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,483

134. **Transfer from Arts to Washington Irving Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$1,483

135. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2017-427-00-26 ;

Transfer From:

51071 Wells Community Academy High School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$1,485

136. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

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

Transfer From:

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

Transfer To:

69206 St. Monica School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,495

137. **Transfer from Law Office to Theophilus Schmid Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 34 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25391 Theophilus Schmid Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,496

138. **Transfer from Law Office to Turner-Drew Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 34 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29041 Turner-Drew Elementary Language Academy
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,496

139. **Transfer from Student Support and Engagement to Network 2**

Rationale: BHT leads one for Gale, Brennamen and Mccutcheon

Transfer From:

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

Transfer To:

02421 Network 2
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$1,500

140. **Transfer from Principal Quality to Mildred I Lavizzo Elementary School**

Rationale: Student incentives and travel approved under Executive principal program

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Transfer To:

25671	Mildred I Lavizzo Elementary School
124	School Special Income Fund
54205	Travel Expense
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Amount: \$1,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,500

142. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: Funds will be used to purchase a board cell phone for OFBI Community Coordinator

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
300008	Community/Parent Involvement
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

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

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

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

Amount: \$1,500

144. **Transfer from Teaching and Learning Office to Daniel Boone Elementary School**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

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

Amount: \$1,500

146. **Transfer from Teaching and Learning Office to John Charles Haines Elementary School**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

147. **Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

148. **Transfer from Teaching and Learning Office to Roald Amundsen High School**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Athletic printing expenses

Transfer From:

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

Transfer To:

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

Amount: \$1,500

150. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer of funds

Transfer From:

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

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53510	Commodities - Postage
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,500

151. **Transfer from Social Science & Civic Engagement to Infinity Math Science and Technology High School**

Rationale: Funds to support the 2020 Census Grant

Transfer From:

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

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,500

152. **Transfer from Social Science & Civic Engagement to Multicultural Academy of Scholarship**

Rationale: Funds to support the 2020 Census Grant

Transfer From:

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

Transfer To:

55181	Multicultural Academy of Scholarship
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,500

153. **Transfer from Executive Office to Executive Office**

Rationale: Balancing pointer line

Transfer From:

10710	Executive Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

Transfer To:

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

154. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11

Amount: \$1,500

Transfer To:

22901	Charles Gates Dawes Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11

155. **Transfer from Arts to John Hay Elementary Community Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,500

Transfer To:

31111	John Hay Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

156. **Transfer from Arts to Alessandro Volta Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,500

Transfer To:

25681	Alessandro Volta Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

157. **Transfer from Arts to Nancy B Jefferson Alternative HS**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,500

Transfer To:

30011	Nancy B Jefferson Alternative HS
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

158. **Transfer from Arts to Nancy B Jefferson Alternative HS**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

30011	Nancy B Jefferson Alternative HS
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,500

159. **Transfer from Arts to Norman A Bridge Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

22321	Norman A Bridge Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,500

160. **Transfer from Social Science & Civic Engagement to Edwin G. Foreman College and Career Academy**

Rationale: Funds to support the 2020 Census Grant

Transfer From:

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

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,500

161. **Transfer from Teaching and Learning Office to Columbia Explorers Elementary Academy**

Rationale: Transportation for Chicago Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150010	Science Fair
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

162. **Transfer from Network 16 to Network 16**

Rationale: IPA PD for Principals

Transfer From:

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

Transfer To:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,513

20-0325-EX1

163. **Transfer from Arts to Mark Twain Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

25661	Mark Twain Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,527

164. **Transfer from Network 11 to Network 11**

Rationale: Services

Transfer From:

02511	Network 11
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Transfer To:

02511	Network 11
124	School Special Income Fund
54510	Services - Equipment Rental
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Amount: \$1,529

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

Rationale: Funds to cover CPFTA supplies.

Transfer From:

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

Transfer To:

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

Amount: \$1,535

166. **Transfer from Law Office to Annie Keller Regional Gifted Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 35 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29211	Annie Keller Regional Gifted Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,540

167. **Transfer from Law Office to Parkside Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 35 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

31201	Parkside Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,540

168. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22731-ROF

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,550

169. **Transfer from Talent Office to Teacher Leader Development and Innovation**

Rationale: 2/1/20 framework specialists for leading sessions for student teaching professional development summit.

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,554

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

Rationale: Funds to contingency based on AR department invoicing and balancing

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000400	School Parking Lot Rental

Transfer To:

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

Amount: \$1,563

171. **Transfer from Capital/Operations - City Wide to Kate S Buckingham Special Education Center**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-30111-OPI

Transfer From:

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

Transfer To:

30111	Kate S Buckingham Special Education Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$1,568

172. **Transfer from Law Office to Charles H Wacker Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26621	Charles H Wacker Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,584

173. **Transfer from Law Office to Harold Washington Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24921 Harold Washington Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,584

174. **Transfer from Law Office to Dewey Elementary Academy of Fine Arts**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,584

175. **Transfer from Law Office to Air Force Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

45231 Air Force Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,584

176. **Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-66171-BAS ;

Transfer From:

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

Transfer To:

66171 Young Women's Leadership Charter School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$1,589

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 53205 Commodities - Supplied Food
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,600

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

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

Transfer From:

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

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,607

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

Rationale: Aligning to approve budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,620

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

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-22891-NCP

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$1,622

181. **Transfer from Arts to Theodore Herzl Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$1,625

182. **Transfer from Law Office to Ira F Aldridge Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22641 Ira F Aldridge Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,628

183. **Transfer from Law Office to Johnnie Colemon Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26751	Johnnie Colemon Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,628

184. **Transfer from Law Office to John T Pirie Fine Arts & Academic Center ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,628

185. **Transfer from Law Office to Lenart Elementary Regional Gifted Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29361	Lenart Elementary Regional Gifted Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,628

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

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

Transfer From:

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

Transfer To:

69135	Children of Peace
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,646

187. **Transfer from Talent Office to Walter Payton College Preparatory High School**

Rationale: Recruitment - Summit Space Rental for Professional Development at Walter Payton College Preparatory HS.

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,648

188. **Transfer from Arts to Multicultural Academy of Scholarship**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges

 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

55181 Multicultural Academy of Scholarship
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,650

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

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

Transfer From:

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

Transfer To:

69285 St Therese School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,659

190. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Sweep funds to contingency based on AR department invoicing and balancing

Transfer From:

23021 Thomas Drummond Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290005 Support Services
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,663

191. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24721-ODR

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$1,667

192. **Transfer from Law Office to Eugene Field Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 38 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23211	Eugene Field Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,672

193. **Transfer from Law Office to Charles S Brownell Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 38 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22361	Charles S Brownell Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,672

194. **Transfer from Law Office to John H Vanderpoel Elementary Magnet School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 38 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,672

195. **Transfer from Capital/Operations - City Wide to John G Shedd Branch - Bennett**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22242-OBI

Transfer From:

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

Transfer To:

22242	John G Shedd Branch - Bennett
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$1,675

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

Rationale: Funds Transfer From Project# 2017-22891-NCP To Award# 2017-486-00-05

Transfer From:

22891	Nathan S Davis Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$1,691

197. **Transfer from Stephen F Gale Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-31081-ACD To Award# 2017-486-00-11

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,691

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,700

199. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer to pay invoice

Transfer From:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 53304 Instructional Materials (Digital)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$1,700

200. **Transfer from Arts to Joseph Warren Elementary School**

Rationale: Funds for Creative Schools Fund SY2019-2020

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Transfer To:

25761 Joseph Warren Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Amount: \$1,700

201. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Contingency based on AR department invoicing and balancing

Transfer From:

22821	John C Coonley Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290005	Support Services
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,704

202. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-24311-STK

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$1,709

203. **Transfer from George Manierre Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-24311-STK To Award# 2017-486-00-02

Transfer From:

24311	George Manierre Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,709

204. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-24311-STK

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$1,709

205. **Transfer from George Manierre Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-24311-STK To Award# 2017-486-00-02

Transfer From:

24311	George Manierre Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
009555	Chimney
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,709

206. **Transfer from George Manierre Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-24311-STK To Award# 2017-486-00-02

Transfer From:

24311	George Manierre Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,709

207. **Transfer from Law Office to William E B Dubois Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26601	William E B Dubois Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,716

208. **Transfer from Law Office to Avalon Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22101	Avalon Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,716

209. **Transfer from Law Office to William T Sherman Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25341	William T Sherman Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,716

210. **Transfer from Law Office to Phillip D Armour Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22061	Phillip D Armour Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,716

211. **Transfer from Law Office to Horace Mann Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24331 Horace Mann Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,716

212. **Transfer from Law Office to Ludwig Van Beethoven Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,716

213. **Transfer from Arts to Multicultural Academy of Scholarship**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

55181 Multicultural Academy of Scholarship
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,720

214. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$1,750

215. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$1,750

216. **Transfer from Law Office to John Greenleaf Whittier Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 40 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25861 John Greenleaf Whittier Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,760

217. **Transfer from Law Office to Ninos Heroes Elementary Academic Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 40 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,760

218. **Transfer from Law Office to John Charles Haines Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 40 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23481 John Charles Haines Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,760

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

Rationale: Funds Transfer From Project# 2017-23391-ACD To Award# 2017-486-00-11

Transfer From:

23391	Alexander Graham Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,788

220. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

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

Transfer From:

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

Transfer To:

69198	Old St Mary's School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,794

221. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

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

Transfer From:

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

Transfer To:

69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,795

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29261-OPI

Transfer From:

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

Transfer To:

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

Amount: \$1,800

223. **Transfer from Teaching and Learning Office to Albert G Lane Technical High School**

Rationale: Hosting fees for CCML and CJML building usage.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150011	Math Leagues
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
57705	Services - Space Rental
150011	Math Leagues
000901	Other Gen Ed Funded Programs

Amount: \$1,800

224. **Transfer from Arts to Mark Skinner Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,800

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

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,800

226. **Transfer from Law Office to Manley Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 41 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53111	Manley Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,804

227. **Transfer from Law Office to Charles R Henderson Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 41 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23721	Charles R Henderson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,804

228. **Transfer from Law Office to Emil G Hirsch Metropolitan High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 41 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

47031	Emil G Hirsch Metropolitan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,804

229. **Transfer from Lawndale Elementary Community Academy to Information & Technology Services**

Rationale: RITM0424225-budget transfer request for telephone services.Order SCTASK0424400/Sow 8454

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,829

230. **Transfer from Law Office to Henry H Nash Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 42 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24641	Henry H Nash Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,848

231. **Transfer from Law Office to Joseph Lovett Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 42 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24241	Joseph Lovett Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,848

232. **Transfer from Law Office to Charles Sumner Math & Science Community Acad ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 42 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,848

233. **Transfer from Law Office to Fernwood Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 42 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23201	Fernwood Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,848

234. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-46251-SIP

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46251	Morgan Park High School
485	CIT PayGo Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,850

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,872

236. **Transfer from Grant Funded Programs Office - City Wide to Salem Christian School**

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

Transfer From:

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

Transfer To:

69389	Salem Christian School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,875

237. **Transfer from Law Office to Park Manor Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 43 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24841	Park Manor Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,892

238. **Transfer from Law Office to Dunne Technology Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 43 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25491	Dunne Technology Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,892

239. **Transfer from Law Office to Stephen Decatur Classical Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 43 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29031	Stephen Decatur Classical Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,892

240. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: Funds to cover expired IGA PO so vendor can be paid.

Transfer From:

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

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,900

241. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49101-OPI-1

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,900

242. **Transfer from Arts to Oliver S Westcott Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,900

243. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2015-427-00-18

Transfer From:

51071	Wells Community Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$1,910

244. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

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

Transfer From:

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

Transfer To:

69286 St Thomas The Apostle School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,934

245. **Transfer from Law Office to Thomas A Edison Regional Gifted Center ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 44 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,936

246. **Transfer from Law Office to Michael Faraday Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 44 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24371 Michael Faraday Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,936

247. **Transfer from Law Office to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 44 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,936

248. **Transfer from Law Office to Esmond Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 44 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23131 Esmond Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,936

249. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

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

Transfer From:

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

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,936

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2017-427-00-26

Transfer From:

47021 William Jones College Preparatory High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$1,936

251. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: Funds to cover expired IGA PO so vendor can be paid.

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,967

252. **Transfer from Law Office to John Hay Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 45 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

31111 John Hay Elementary Community Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,980

253. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

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

Transfer From:

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

Transfer To:

69049 St. Therese West Campus
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,984

254. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24151-OBI

Transfer From:

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

Transfer To:

24151	Leslie Lewis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,995

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24241-OHI

Transfer From:

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

Transfer To:

24241	Joseph Lovett Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,995

256. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books to support high school PD

Transfer From:

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

Transfer To:

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

Amount: \$2,000

257. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Transfer of funds for pupil transportation.

Transfer From:

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

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
54210	Pupil Transportation
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$2,000

258. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

259. **Transfer from Teaching and Learning Office to Chicago High School for Agricultural Sciences**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Equipment for STEM program

Transfer From:

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

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,000

261. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds to cover expired IGA PO so vendor can be paid.

Transfer From:

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

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,000

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

Rationale: CTE Funds will be used to support the purchase of Broadcast equipment for CTE students with the 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:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,000

264. **Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

265. **Transfer from Language & Cultural Education - City Wide to William P Gray Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

23401	William P Gray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

266. **Transfer from Language & Cultural Education - City Wide to Patrick Henry Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

267. **Transfer from Language & Cultural Education - City Wide to New Field Elementary School**

Rationale: Transfer to open sub bucket - benefits.

Transfer From:

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

Transfer To:

22071	New Field Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

268. **Transfer from Language & Cultural Education - City Wide to William Howard Taft High School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

269. **Transfer from Language & Cultural Education - City Wide to Helen Peirce International Studies ES**

Rationale: Transfer to open sub bucket - benefits.

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

270. **Transfer from Language & Cultural Education - City Wide to Hanson Park Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

24461	Hanson Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

271. **Transfer from Language & Cultural Education - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

272. **Transfer from Language & Cultural Education - City Wide to Alexander Hamilton Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

273. **Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

274. **Transfer from Language & Cultural Education - City Wide to George Armstrong International Studies ES**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

22081	George Armstrong International Studies ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

275. **Transfer from Language & Cultural Education - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

276. **Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

277. **Transfer from Language & Cultural Education - City Wide to Stephen K Hayt Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

278. **Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

279. **Transfer from Language & Cultural Education - City Wide to Charles R Darwin Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

280. **Transfer from Language & Cultural Education - City Wide to Kelvyn Park High School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

281. **Transfer from Language & Cultural Education - City Wide to Stephen T Mather High School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

282. **Transfer from Language & Cultural Education - City Wide to Belmont-Cragin Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

283. **Transfer from Language & Cultural Education - City Wide to North River Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

26841	North River Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

284. **Transfer from Language & Cultural Education - City Wide to Washington D Smyser Elementary School**

Rationale: Transfer to open sub bucket.

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$2,000

285. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Supplies for Photo ID department

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$2,000

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

Rationale: Student Transportation expenses - ASW

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
 54210 Pupil Transportation
 150005 High School Sports
 000867 Sports Administration Revenue

Amount: \$2,000

287. **Transfer from Teaching and Learning Office to CICS - Wrightwood**

Rationale: Transfer of funds for debate programming. - Supplies and Transportation

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

66381 CICS - Wrightwood
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 150008 Debate - High School
 000000 Default Value

Amount: \$2,000

288. **Transfer from Teaching and Learning Office to Noble - Pritzker College Prep**

Rationale: Transfer of funds for debate programming. - Supplies and Transportation

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

66142 Noble - Pritzker College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 150008 Debate - High School
 000000 Default Value

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69171 Christian STEM Scholars Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,000

290. **Transfer from Arts to John M Smyth Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Transfer To:

25411 John M Smyth Elementary School
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Amount: \$2,000

291. **Transfer from Arts to John M Smyth Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Transfer To:

25411 John M Smyth Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Amount: \$2,000

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292. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071983 Ingenuity Csf11

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071983 Ingenuity Csf11

Amount: \$2,000

293. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113034 Performing & Creative Arts
000000 Default Value

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
113034 Performing & Creative Arts
000000 Default Value

Amount: \$2,000

294. **Transfer from Arts to Hyde Park Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

46171 Hyde Park Academy High School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$2,000

295. **Transfer from Arts to John Fiske Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$2,000

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296. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

26461	Evergreen Academy Middle School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$2,000

297. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2019-23131-OME

Transfer From:

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

Transfer To:

23131	Esmond Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,002

298. **Transfer from Law Office to Medgar Evers Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26591	Medgar Evers Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,024

299. **Transfer from Law Office to Charles P Caldwell Academy of Math & Science ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,024

300. **Transfer from Law Office to Charles Evans Hughes Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23901	Charles Evans Hughes Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,024

301. Transfer from Law Office to Rudyard Kipling Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24081 Rudyard Kipling Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,024

302. Transfer from Law Office to Wendell Smith Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23641 Wendell Smith Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,024

303. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26421-OPI ;

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cjp
 000057 Fund 436 Spend Down

Amount: \$2,040

304. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

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

Transfer From:

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

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,045

305. Transfer from Law Office to Ida B Wells Preparatory Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,068

306. **Transfer from Law Office to Lawndale Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

31161 Lawndale Elementary Community Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,068

307. **Transfer from Law Office to Frank I Bennett Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22241 Frank I Bennett Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,068

308. **Transfer from Law Office to Chicago Military Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

70070 Chicago Military Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,068

309. **Transfer from Law Office to Mount Vernon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24601 Mount Vernon Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,068

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

Rationale: Funds Transfer From Project# 2017-22881-ACD To Award# 2017-486-00-11 ;

Transfer From:

22881 Charles R Darwin Elementary School
 486 CIT Bond Fund
 56302 Capitalized Equipment
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$2,076

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

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

Transfer From:

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

Transfer To:

69219 Our Lady Of Grace School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,093

312. **Transfer from Law Office to Edward Everett Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23141 Edward Everett Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,112

313. **Transfer from Law Office to William W Carter Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22611 William W Carter Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,112

314. **Transfer from Law Office to Luke O'Toole Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24801 Luke O'Toole Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,112

315. **Transfer from Law Office to Thomas J Higgins Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,112

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

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

Transfer From:

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

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,112

317. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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

Transfer From:

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

Transfer To:

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,155

318. **Transfer from Law Office to Crown Community Academy of Fine Arts Center ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,156

319. **Transfer from Law Office to Charles Kozminski Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

31151	Charles Kozminski Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,156

320. **Transfer from Law Office to Virgil Grissom Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23361	Virgil Grissom Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,156

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321. **Transfer from Law Office to Bret Harte Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23561	Bret Harte Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,156

322. **Transfer from Law Office to Consuella B York Alternative HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

49041	Consuella B York Alternative HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,156

323. **Transfer from Law Office to Ellen H Richards Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53051	Ellen H Richards Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,156

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46491-OPI-3 ;

Transfer From:

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

Transfer To:

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

Amount: \$2,163

325. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46151-ORR ;

Transfer From:

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

Transfer To:

46151	William Rainey Harper High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,175

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46391-OHI-1 ;

Transfer From:

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

Transfer To:

46391	George H Corliss High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,195

327. **Transfer from Law Office to STEM Magnet Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 50 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22711	STEM Magnet Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,200

328. **Transfer from Law Office to John Fiske Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 50 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23221	John Fiske Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,200

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$2,200

330. **Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran**

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

Transfer From:

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

Transfer To:

69462	Christ The King Lutheran
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,200

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331. **Transfer from Arts to George W Curtis Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$2,200

332. **Transfer from Arts to Richard Yates Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$2,200

333. **Transfer from Arts to Ella Flagg Young Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$2,200

334. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$2,200

335. **Transfer from Arts to Ralph H Metcalfe Elementary Community Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$2,200

336. **Transfer from Arts to Marvin Camras Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$2,228

337. **Transfer from Blair Early Childhood Center to Information & Technology Services**

Rationale: SCTASK0410780 - Scope of work #8462 to install a 4015 phone and jack in the lobby for the Security Officer's desk.

Transfer From:

30071	Blair Early Childhood Center
115	General Education Fund
55005	Property - Equipment
119064	Oip - Physical Education
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: \$2,231

338. **Transfer from Law Office to Jensen Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 51 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29341	Jensen Elementary Scholastic Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,244

339. **Transfer from Law Office to Jacob Beidler Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 51 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22211	Jacob Beidler Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,244

340. **Transfer from Law Office to Helen M Hefferan Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 51 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23711	Helen M Hefferan Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,244

341. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

Transfer From:

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

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,250

342. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22241-OSS ;

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000057 Fund 436 Spend Down

Amount: \$2,250

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

Rationale: Funds Transfer From Project# 2017-22701-OFR To Award# 2017-427-00-21 ;

Transfer From:

22701 Salmon P Chase Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,272

344. **Transfer from Law Office to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 52 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,288

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

Rationale: Funds to cover lunch for the You Be The Chemist Regional Competition

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53215 Commodities - Purchased Food
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,292

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,300

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

Rationale: Funds to cover space rental at Malcolm X for Summit PD

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,300

348. **Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26771-ACD To Award# 2017-486-00-11 ;

Transfer From:

26771 Belmont-Cragin Elementary School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$2,306

349. **Transfer from Law Office to Nathanael Greene Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 53 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23431 Nathanael Greene Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,332

350. Transfer from Law Office to Velma F Thomas Early Childhood Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 53 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26891	Velma F Thomas Early Childhood Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,332

351. Transfer from Law Office to Edmond Burke Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 53 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22411	Edmond Burke Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,332

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24221-OMA-1 ;

Transfer From:

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

Transfer To:

24221	Henry D Lloyd Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,353

353. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-53011-MEP To Award# 2017-427-00-27 ;

Transfer From:

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$2,368

354. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24151-OBI-1 ;

Transfer From:

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

Transfer To:

24151	Leslie Lewis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,375

355. **Transfer from Law Office to George Washington Carver Military Academy HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46381 George Washington Carver Military Academy HS
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,376

356. **Transfer from Law Office to Sir Miles Davis Magnet Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,376

357. **Transfer from Law Office to Brighton Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26451 Brighton Park Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,376

358. **Transfer from Law Office to Richard T Crane Medical Preparatory HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,376

359. **Transfer from Law Office to George M Pullman Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25041 George M Pullman Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,376

360. **Transfer from Law Office to Charles W Earle Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23031 Charles W Earle Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,376

361. **Transfer from Law Office to Asa Philip Randolph Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29111 Asa Philip Randolph Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,376

362. **Transfer from Law Office to William Penn Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24911 William Penn Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,376

363. **Transfer from Law Office to Pilsen Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

31141 Pilsen Elementary Community Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,376

364. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School**

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

Transfer From:

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

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25411-ORR ;

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,400

366. **Transfer from Law Office to Robert A Black Magnet Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29381	Robert A Black Magnet Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,420

367. **Transfer from Law Office to Beulah Shoemith Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25371	Beulah Shoemith Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,420

368. **Transfer from Law Office to William C Reavis Math & Science Specialty ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,420

369. **Transfer from Law Office to Morton School of Excellence**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26091	Morton School of Excellence
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,420

370. **Transfer from Law Office to Martha Ruggles Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25181 Martha Ruggles Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,420

371. **Transfer from Executive Office to Executive Office**

Rationale: Scaling for Impact professional development program

Transfer From:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$2,425

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

Rationale: Transfer of funds for Harvard conference for Senior Leadership.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)

 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$2,425

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

Rationale: Funds Transfer From Project# 2020-41051-OGC To Award# 2020-488-00-05 ;

Transfer From:

41051 Michele Clark Academic Prep Magnet 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: \$2,450

374. **Transfer from Law Office to Albany Park Multicultural Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 56 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

32011 Albany Park Multicultural Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,463

375. **Transfer from Law Office to John Spry Elementary Community School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 56 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25451 John Spry Elementary Community School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,463

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

Rationale: Travel. National Child Nutrition Association Conference.

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 54205 Travel Expense
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Amount: \$2,475

377. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-22371-PKC ;

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,493

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

Rationale: Funds Transfer From Project# 2019-26651-OHI To Award# 2014-427-00-41 ;

Transfer From:

26651	Mahalia Jackson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009546	School Transitions
000000	Default Value

Amount: \$2,495

379. **Transfer from Principal Quality to Mildred I Lavizzo Elementary School**

Rationale: Purchase Math books under approval of Executive principal program

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Transfer To:

25671	Mildred I Lavizzo Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Amount: \$2,500

380. **Transfer from Counseling and Postsecondary Advising to Consuella B York Alternative HS**

Rationale: transfer to support post secondary education prep

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

49041	Consuella B York Alternative HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

381. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest**

Rationale: transfer to support post secondary education prep

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

382. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South**

Rationale: transfer to support post secondary education prep

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

383. **Transfer from Counseling and Postsecondary Advising to Camelot Excel - Southwest HS**

Rationale: transfer to support post secondary education prep

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

63144	Camelot Excel - Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

384. **Transfer from Counseling and Postsecondary Advising to Instituto Justice and Leadership Academy Charter HS**

Rationale: transfer to support post secondary education prep

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

63132	Instituto Justice and Leadership Academy Charter HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

385. **Transfer from Counseling and Postsecondary Advising to Chicago Technology Academy High School**

Rationale: transfer to support post secondary education prep

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

386. **Transfer from Counseling and Postsecondary Advising to Camelot Safe HS**

Rationale: transfer to support post secondary education prep

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

66012	Camelot Safe HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

387. **Transfer from Social Science & Civic Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: Funds to support the Service Learning Program

Transfer From:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$2,500

388. **Transfer from Arts to Arts**

Rationale: Transfer of funds for AAP t-shirts.

Transfer From:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,500

389. **Transfer from Law Office to Christian Fenger Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 57 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46111	Christian Fenger Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,507

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,520

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,540

392. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22991-OHI-2 ;

Transfer From:

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

Transfer To:

22991	James R Doolittle Jr Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,543

393. **Transfer from Law Office to Arthur R Ashe Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26191	Arthur R Ashe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,551

394. **Transfer from Law Office to Perkins Bass Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22161	Perkins Bass Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,551

395. **Transfer from Law Office to George W Curtis Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23061	George W Curtis Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,551

396. **Transfer from Law Office to Melville W Fuller Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23271	Melville W Fuller Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,551

397. **Transfer from Law Office to Greater Lawndale High School For Social Justice**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

55171	Greater Lawndale High School For Social Justice
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,551

398. **Transfer from Law Office to Walter Q Gresham Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23451	Walter Q Gresham Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

399. **Transfer from Law Office to Edward Coles Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22771	Edward Coles Elementary Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

400. **Transfer from Law Office to Orr Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

28151	Orr Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

401. **Transfer from Law Office to Telpochcalli Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23231	Telpochcalli Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

402. **Transfer from Law Office to John Harvard Elementary School of Excellence**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23581	John Harvard Elementary School of Excellence
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

403. **Transfer from Law Office to John B Drake Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23011	John B Drake Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

404. **Transfer from Law Office to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

405. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

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

Transfer From:

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

Transfer To:

69095	St Ethelreda School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

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

Rationale: Contingency based on AR department invoicing and balancing

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290005	Support Services
000400	School Parking Lot Rental

Transfer To:

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

Amount: \$2,630

407. Transfer from Law Office to George Washington Carver Primary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22621	George Washington Carver Primary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,639

408. Transfer from Law Office to Jesse Owens Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23351	Jesse Owens Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,639

409. Transfer from Law Office to Joshua D Kershaw Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23991	Joshua D Kershaw Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,639

410. Transfer from Law Office to William Bishop Owen Scholastic Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,639

411. Transfer from Law Office to James Weldon Johnson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26231	James Weldon Johnson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,639

412. **Transfer from Law Office to Pablo Casals Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24011 Pablo Casals Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,639

413. **Transfer from Law Office to Thomas Drummond Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23021 Thomas Drummond Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,639

414. **Transfer from Law Office to John Milton Gregory Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23441 John Milton Gregory Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,639

415. **Transfer from Law Office to Roswell B Mason Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24381 Roswell B Mason Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,639

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,642

417. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-12510-ORC-2 To Award# 2016-427-00-15

Transfer From:

12510	Information & Technology Services
427	CIP Series 2016B
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$2,675

418. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-12510-ORC-2 To Award# 2016-427-00-15 ;

Transfer From:

12510	Information & Technology Services
427	CIP Series 2016B
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$2,675

419. **Transfer from Law Office to Francis W Parker Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 61 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

31181	Francis W Parker Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,683

420. **Transfer from Law Office to Charles N Holden Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 61 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23821	Charles N Holden Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,683

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

Rationale: Funds will be used to purchase Cosmetology supplies for CTE Students.

Transfer From:

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

Transfer To:

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: \$2,696

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

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440047 Title Iv, Part A - Nonpublic

Amount: \$2,700

423. **Transfer from Law Office to Leif Ericson Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 62 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$2,727

424. **Transfer from Law Office to Arnold Mireles Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 62 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25331 Arnold Mireles Elementary Academy
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$2,727

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,739

426. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

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

Transfer From:

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

Transfer To:

69635 Aunt Martha's
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Amount: \$2,755

427. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25561-OHI ;

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$2,765

428. **Transfer from Law Office to Genevieve Melody Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26351 Genevieve Melody Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,771

429. **Transfer from Law Office to Thomas Chalmers Specialty Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,771

430. **Transfer from Law Office to John W Cook Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22801 John W Cook Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,771

431. **Transfer from Law Office to Benjamin E Mays Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26321 Benjamin E Mays Elementary Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,771

432. **Transfer from Law Office to Carter G Woodson South Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26541 Carter G Woodson South Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,771

433. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

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

Transfer From:

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

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,774

434. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-47091-SCI ;

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,793

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ;

Transfer From:

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

Transfer To:

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

Amount: \$2,800

436. **Transfer from Law Office to Arthur A Libby Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 64 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24171 Arthur A Libby Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,815

437. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

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

Transfer From:

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

Transfer To:

69327 North Shore SDA Junior Academy
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,838

438. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24921-OPI-3 ;

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000057 Fund 436 Spend Down

Amount: \$2,840

439. **Transfer from Law Office to Leslie Lewis Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24151 Leslie Lewis Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,859

440. **Transfer from Law Office to Rueben Salazar Elementary Bilingual Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,859

441. **Transfer from Law Office to Ralph H Metcalfe Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,859

442. **Transfer from Law Office to Richard J Oglesby Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24741	Richard J Oglesby Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,859

443. **Transfer from Law Office to Emmett Louis Till Math and Science Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24441	Emmett Louis Till Math and Science Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,859

444. **Transfer from Law Office to Infinity Math Science and Technology High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

55151	Infinity Math Science and Technology High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,859

445. **Transfer from Law Office to George Leland Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26391	George Leland Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,859

446. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24961-OBI ;

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,875

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-22041-STK ;

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
486	CIT Bond Fund
54125	Services - Professional/Administrative
009555	Chimney
000000	Default Value

Amount: \$2,878

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

Rationale: Funds Transfer From Project# 2016-22041-STK To Award# 2017-486-00-02 ;

Transfer From:

22041	Louisa May Alcott College Preparatory ES
486	CIT Bond Fund
54125	Services - Professional/Administrative
009555	Chimney
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,878

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

Rationale: CK 29836 - Hemisphere Travel Inc Lunch Stipend for NYC Trip

Transfer From:

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

Transfer To:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
004120	Travel Lunch Stipend From Hemisphere Travel

Amount: \$2,880

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

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

Transfer From:

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

Transfer To:

69047	Yeshiva Ohr Baruch
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,880

451. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23541-OBI ;

Transfer From:

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

Transfer To:

23541	William F Finkl Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,895

452. **Transfer from Law Office to James Ward Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 66 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25751 James Ward Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,903

453. **Transfer from Law Office to Evergreen Academy Middle School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 66 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26461 Evergreen Academy Middle School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,903

454. **Transfer from Law Office to Uplift Community High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 66 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26861 Uplift Community High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$2,903

455. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$2,913

456. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25841-ENV To Award# 2017-486-00-09 ;

Transfer From:

25841 Eli Whitney Elementary School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$2,924

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

Rationale: Marshall Greenhouse repairs

Transfer 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: \$2,930

458. **Transfer from Law Office to Laura S Ward Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24991	Laura S Ward Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,947

459. **Transfer from Law Office to Collins Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

49131	Collins Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,947

460. **Transfer from Law Office to Amos Alonzo Stagg Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26521	Amos Alonzo Stagg Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,947

461. **Transfer from Law Office to John C Burroughs Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22481	John C Burroughs Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,947

462. **Transfer from Law Office to Stephen F Gale Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

31081	Stephen F Gale Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,947

463. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24301-OEI-1 ;

Transfer From:

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

Transfer To:

24301	James Madison Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,957

464. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23881-ORR ;

Transfer From:

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

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,980

465. **Transfer from Law Office to Jesse Sherwood Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 68 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25351	Jesse Sherwood Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,991

466. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

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

Transfer From:

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

Transfer To:

69156	St John De La Salle School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,996

467. **Transfer from Student Support and Engagement to Network 6**

Rationale: Supportive Discipline PLC:all grant schools 6 x 500 stipend for lead

Transfer From:

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

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 000025 Osse Attendance Project

Amount: \$3,000

468. **Transfer from Student Support and Engagement to Network 6**

Rationale: YMHFA subs

Transfer From:

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

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$3,000

469. **Transfer from Computer Science to Computer Science**

Rationale: Computer equipment

Transfer From:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 55005 Property - Equipment
 221117 Computer Education
 000000 Default Value

Amount: \$3,000

470. **Transfer from Principal Quality to Mildred I Lavizzo Elementary School**

Rationale: ILT extended day approved under Executive Principals Program

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Transfer To:

25671 Mildred I Lavizzo Elementary School
 124 School Special Income Fund
 52130 Career Service Salaries - Extended Day
 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Amount: \$3,000

471. **Transfer from Principal Quality to Ninos Heroes Elementary Academic Center**

Rationale: ILT extended day approved under Executive Principal program.

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 124 School Special Income Fund
 51130 Teacher Salaries - Extended Day
 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Amount: \$3,000

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

Rationale: Transferring to open PO for services

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004114 Study Skills Pilot Project Donation

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 004114 Study Skills Pilot Project Donation

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,000

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

Rationale: Transfer of funds for student transportation to City Hall.

Transfer From:

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

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54210 Pupil Transportation
 390003 Service Learning
 000000 Default Value

Amount: \$3,000

475. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for travel

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

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

Amount: \$3,000

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

Rationale: Supplies for STEM program

Transfer From:

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

Transfer To:

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

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

478. **Transfer from Talent Office to Talent Office**

Rationale: Bucket to pay Student Teacher Stipends.

Transfer From:

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

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Project# 2019-29391-OWN To Award# 2015-427-00-03

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,000

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

Rationale: Transfer needed to assist with bus payment for National Drill meet.

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
54205	Travel Expense
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,009

481. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: To support the purchase of CTE Digital Media equipment for CTE Students.

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,013

482. **Transfer from Law Office to Carrie Jacobs Bond Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 69 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25941	Carrie Jacobs Bond Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,035

483. **Transfer from Law Office to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 69 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,035

484. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School**

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

Transfer From:

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

Transfer To:

69105	St Francis Borgia School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,040

485. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Transfer of funds

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

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

Amount: \$3,050

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
490946	Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,061

487. **Transfer from Law Office to Robert Fulton Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23281	Robert Fulton Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,079

488. Transfer from Law Office to Ronald Brown Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24631	Ronald Brown Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,079

489. Transfer from Law Office to Ellen Mitchell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24511	Ellen Mitchell Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,079

490. Transfer from Law Office to Spencer Technology Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25441	Spencer Technology Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,079

491. Transfer from Law Office to Edward Tilden Career Community Academy HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53121	Edward Tilden Career Community Academy HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,079

492. Transfer from Law Office to Disney II Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26921	Disney II Magnet School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,079

493. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47051-OPI-1 ;

Transfer From:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,100

494. **Transfer from Law Office to George Manierre Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 71 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24311	George Manierre Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,123

495. **Transfer from Law Office to Orville T Bright Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 71 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22331	Orville T Bright Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,123

496. **Transfer from Law Office to Hyman G Rickover Naval Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 71 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

45221	Hyman G Rickover Naval Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,123

497. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds released from reimbursable Fund 124 positions.

Transfer From:

22821	John C Coonley Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,139

20-0325-EX1

498. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24911-ROF ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24911	William Penn Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,150

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,150

500. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22371-PKC To Award# 2020-488-00-06 ;

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
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: \$3,154

501. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22371-PKC ;

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,154

502. **Transfer from Law Office to Fort Dearborn Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23241	Fort Dearborn Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,167

503. **Transfer from Law Office to Phillip Murray Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29221	Phillip Murray Elementary Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,167

504. **Transfer from Law Office to Donald Morrill Math & Science Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24571	Donald Morrill Math & Science Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,167

505. **Transfer from Law Office to Scott Joplin Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22281	Scott Joplin Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,167

506. **Transfer from Law Office to Clara Barton Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22151	Clara Barton Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,167

507. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29021-OB11 ;

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,185

508. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-53101-SCI ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,200

510. **Transfer from Talent Office to Talent Office**

Rationale: Annual renewal fee for our org chart software.

Transfer From:

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

Transfer To:

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

Amount: \$3,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,200

512. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

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

Transfer From:

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

Transfer To:

69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

513. **Transfer from Law Office to Mildred I Lavizzo Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25671	Mildred I Lavizzo Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,211

514. **Transfer from Law Office to World Language Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

52011	World Language Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,211

515. **Transfer from Law Office to Lillian R. Nicholson STEM Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22181	Lillian R. Nicholson STEM Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,211

516. Transfer from Law Office to Adam Clayton Powell Paideia Community Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,211

517. Transfer from Law Office to Daniel J Corkery Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22851	Daniel J Corkery Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,211

518. Transfer from Law Office to William H Brown Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22351	William H Brown Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,211

519. Transfer from Law Office to Thomas A Hendricks Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,211

520. **Transfer from Law Office to Nancy B Jefferson Alternative HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

30011 Nancy B Jefferson Alternative HS
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,211

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,220

522. **Transfer from Law Office to Manuel Perez Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22861 Manuel Perez Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,255

523. **Transfer from Law Office to Burnside Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29021 Burnside Elementary Scholastic Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,255

524. **Transfer from Law Office to William F Finkl Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23541 William F Finkl Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,255

525. **Transfer from Law Office to Charles G Hammond Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23531	Charles G Hammond Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,255

526. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: OST Award Allocation

Transfer From:

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

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,272

527. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

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

Transfer From:

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

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,272

528. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cohort 3 FY20 IL Empower bucket will be loaded in the summer for contingency

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,272

529. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22791-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22791	Christopher Columbus Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,278

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22591-OFA ;

Transfer From:

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

Transfer To:

22591	Skinner North
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,290

531. **Transfer from Law Office to Phoenix Military Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 75 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

55011	Phoenix Military Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,299

532. **Transfer from Law Office to Arthur Dixon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 75 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22971	Arthur Dixon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,299

533. **Transfer from Law Office to Horace Greeley Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 75 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22661	Horace Greeley Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,299

534. **Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66171-OHI ;

Transfer From:

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

Transfer To:

66171	Young Women's Leadership Charter School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,323

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

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

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
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,329

536. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22791	Christopher Columbus Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,330

537. **Transfer from Law Office to Milton Brunson Math & Science Specialty ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 76 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,343

538. **Transfer from Law Office to Alexander Graham Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 76 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23391	Alexander Graham Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,343

539. **Transfer from Law Office to Gage Park High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 76 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46141	Gage Park High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,343

540. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46151-OHI-1 ;

Transfer From:

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

Transfer To:

46151	William Rainey Harper High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,345

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

Rationale: Funds Transfer From Project# 2019-25921-OHI-1 To Award# 2017-427-00-26 ;

Transfer From:

25921	Ella Flagg Young Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$3,370

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22041-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$3,374

543. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24511-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-49081-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

545. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-29191-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,374

546. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-66571-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23341-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,374

548. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22421-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,374

549. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22091-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,374

550. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-30101-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

551. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-41061-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

552. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24781-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-29371-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24681-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

555. **Transfer from Arts to Stephen T Mather High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$3,374

556. **Transfer from Arts to Arts**

Rationale: Transfer funds to cover piano tuning and services from universities for music festivals 2020

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 111039 Music - Elementary
 070170 All City Festival

Transfer To:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 111039 Music - Elementary
 070170 All City Festival

Amount: \$3,375

557. **Transfer from Law Office to Dvorak Technology Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26051 Dvorak Technology Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,387

558. **Transfer from Law Office to Henry O Tanner Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26281 Henry O Tanner Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,387

559. **Transfer from Law Office to Fairfield Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26701 Fairfield Elementary Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,387

560. **Transfer from Law Office to Richard J Daley Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25951 Richard J Daley Elementary Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,387

561. **Transfer from Law Office to Albert R Sabin Elementary Magnet School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,387

562. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OHI-1 ;

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,395

563. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29221-OHI-2 ;

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,400

564. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

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

Transfer From:

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

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,400

565. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD ;

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,428

566. **Transfer from Law Office to Kate S Kellogg Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23971	Kate S Kellogg Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,431

567. **Transfer from Law Office to Charles S Deneen Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22931	Charles S Deneen Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,431

568. **Transfer from Law Office to Franklin Elementary Fine Arts Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29081	Franklin Elementary Fine Arts Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,431

569. **Transfer from Law Office to John Hancock College Preparatory High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46021	John Hancock College Preparatory High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,431

570. **Transfer from Law Office to Edward A Bouchet Math & Science Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,431

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

Rationale: Aligning to approved grant budget

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$3,442

572. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26141-OHI-1 ;

Transfer From:

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

Transfer To:

26141	John Foster Dulles Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,445

573. **Transfer from Law Office to Wendell E Green Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 79 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24131	Wendell E Green Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,475

574. **Transfer from Law Office to South Shore Intl College Prep High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 79 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46631	South Shore Intl College Prep High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,475

575. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26451-OBI ;

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,500

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

Rationale: Funds will support the travel of students for post-secondary opportunities. Attempt 2

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$3,500

577. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24601-OFR ;

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,500

578. **Transfer from Richard J Oglesby Elementary School to Network 11**

Rationale: Funds not utilized - transferring to network

Transfer From:

24741 Richard J Oglesby Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Transfer To:

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

Amount: \$3,500

579. **Transfer from Law Office to Agustin Lara Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 80 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23791 Agustin Lara Elementary Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,519

580. **Transfer from Law Office to Andrew Jackson Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 80 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29171 Andrew Jackson Elementary Language Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,519

581. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22371-PKC ;

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,524

582. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-51021-ORR ;

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cjp
 000057 Fund 436 Spend Down

Amount: \$3,550

583. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ;

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 343920 Cdb - Gaming Revenue

Transfer To:

56011 Rickover Military High School at Luther North
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 343920 Cdb - Gaming Revenue

Amount: \$3,558

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

Rationale: Redistribution of funds to support CTE activities

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

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

Amount: \$3,562

585. **Transfer from Law Office to Bernhard Moos Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24551	Bernhard Moos Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,563

586. **Transfer from Law Office to Francisco I Madero Middle School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

41041	Francisco I Madero Middle School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,563

587. **Transfer from Law Office to Frank L Gillespie Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23321	Frank L Gillespie Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,563

588. **Transfer from Law Office to John Marshall Metropolitan High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

47041	John Marshall Metropolitan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,563

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

Rationale: Funds Transfer From Project# 2017-22801-ACD To Award# 2017-486-00-11 ;

Transfer From:

22801	John W Cook Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$3,576

590. **Transfer from Peter Cooper Elementary Dual Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22831-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
22831	Peter Cooper Elementary Dual Language Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

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

Rationale: Funds Transfer From Project# 2017-24221-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
24221	Henry D Lloyd Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

592. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24301-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
24301	James Madison Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

593. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24381-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
24381	Roswell B Mason Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

594. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24441-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
24441	Emmett Louis Till Math and Science Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

595. **Transfer from Richard Yates Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25911-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
25911	Richard Yates Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

596. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26371-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
26371	Dr. Martin L. King Jr Academy of Social Justice	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

597. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-31201-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
31201	Parkside Elementary Community Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

598. **Transfer from Chicago Technology Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-63091-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
63091	Chicago Technology Academy High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

599. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-63091-ACD ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$3,576

600. **Transfer from Chicago Technology Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-63091-ACD To Award# 2017-486-00-11 ;

Transfer From:

63091	Chicago Technology Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$3,576

601. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-63091-ACD ;

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$3,576

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

Rationale: Sweep funds to contingency based on AR department invoicing and balancing

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290005	Support Services
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,589

603. **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
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$3,590

604. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24361-OPI-1 ;

Transfer From:

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

Transfer To:

24361	John L Marsh Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,594

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,600

606. **Transfer from Law Office to Austin College and Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46621 Austin College and Career Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,607

607. **Transfer from Law Office to Robert L Grimes Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23461 Robert L Grimes Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,607

608. **Transfer from Law Office to Oliver S Westcott Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26381 Oliver S Westcott Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,607

609. **Transfer from Law Office to John J Pershing Elementary Humanities Magnet**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,607

610. **Transfer from Law Office to Henry Clay Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22731 Henry Clay Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,607

611. **Transfer from Law Office to Orozco Fine Arts & Sciences Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,607

612. **Transfer from Law Office to John Whistler Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 83 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25831 John Whistler Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,651

613. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cohort 6 FY20 IL Empower funds will be reloaded for summer bucket

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

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

Amount: \$3,681

614. **Transfer from Capital/Operations - City Wide to Camelot Excel - Southshore HS**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-63143-OHI ;

Transfer From:

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

Transfer To:

63143	Camelot Excel - Southshore HS
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,695

615. **Transfer from Law Office to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 84 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,695

616. **Transfer from Law Office to Harriet E Sayre Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 84 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,695

617. **Transfer from Law Office to Bowen High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 84 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46491	Bowen High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,695

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

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-45231-SCI ;

Transfer From:

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

Transfer To:

45231	Air Force Academy High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$3,720

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

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

Transfer From:

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

Transfer To:

69040 Annunciata
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,720

620. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24591-OPI ;

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Amount: \$3,730

621. **Transfer from Law Office to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 85 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$3,739

622. **Transfer from Law Office to John M Harlan Community Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 85 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

51021 John M Harlan Community Academy High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$3,739

623. **Transfer from Law Office to Wilma Rudolph Elementary Learning Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 85 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$3,739

624. **Transfer from A.N. Pritzker School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25871-OHI-2 To Award# 2017-427-00-21 ;

Transfer From:

25871	A.N. Pritzker School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,740

625. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46331-OPI-1 ;

Transfer From:

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

Transfer To:

46331	George Washington High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,745

626. **Transfer from Law Office to Burnham Elementary Inclusive Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22431	Burnham Elementary Inclusive Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,783

627. **Transfer from Law Office to James Wadsworth Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25711	James Wadsworth Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,783

628. **Transfer from Law Office to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,783

629. **Transfer from Law Office to South Shore Fine Arts Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22251	South Shore Fine Arts Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,783

630. **Transfer from Law Office to Joseph Jungman Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23961	Joseph Jungman Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,783

631. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2018-24941-UAF ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

24941	Mary Gage Peterson Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$3,806

632. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25151-WIN To Award# 2017-486-00-02 ;

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,806

633. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25151-WIN To Award# 2017-486-00-02 ;

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,806

20-0325-EX1

634. **Transfer from Law Office to Dr Martin Luther King Jr College Prep HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 87 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,827

635. **Transfer from Law Office to Multicultural Academy of Scholarship**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 87 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

55181	Multicultural Academy of Scholarship
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,827

636. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Cohort 3 FY20 IL Empower bucket will be loaded in the summer pulling for contingency

Transfer From:

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

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

Amount: \$3,840

637. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24851-OHI-4 ;

Transfer From:

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

Transfer To:

24851	Louis Pasteur Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,859

638. **Transfer from Law Office to Mark Sheridan Math & Science Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29201	Mark Sheridan Math & Science Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,871

639. **Transfer from Law Office to Alex Haley Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22301 Alex Haley Elementary Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,871

640. **Transfer from Law Office to John A Walsh Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25731 John A Walsh Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,871

641. **Transfer from Law Office to Julia Ward Howe Elementary School of Excellence**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,871

642. **Transfer from Law Office to Carroll-Rosenwald Specialty Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$3,871

643. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24451-OPI ;

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,890

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,900

645. **Transfer from Law Office to Alcott College Preparatory High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

70241 Alcott College Preparatory High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$3,959

646. **Transfer from Law Office to William H Seward Communication Arts Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25301 William H Seward Communication Arts Academy ES
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$3,959

647. **Transfer from Law Office to West Park Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24721 West Park Elementary Academy
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$3,959

648. **Transfer from Law Office to South Loop Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23751 South Loop Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$3,959

649. **Transfer from Law Office to Joseph Brennemann Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25991 Joseph Brennemann Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$3,959

650. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24401-OEI ;

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$3,975

651. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Reversal of transaction due to error. Funds pulled from consolidated pointer instead of school pointer.

Transfer From:

23621 Stephen K Hayt Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,993

652. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23041-OEI ;

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Amount: \$3,995

653. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23101-OHI ;

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$3,995

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

Rationale: 3rd Allocation - Tuition-based Program

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$4,000

655. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24621-OBI ;

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,000

656. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer needed for Brain Brawl.

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

657. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of purchasing supplies, a network screen, laptop, and installation services.

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

658. **Transfer from Executive Office to Executive Office**

Rationale: Registration - Harvard Professional Education Conference

Transfer From:

10710 Executive Office
 115 General Education Fund
 54205 Travel Expense

230010 Administrative Support
 000000 Default Value

Amount: \$4,000

Transfer To:

10710 Executive Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

230010 Administrative Support
 000000 Default Value

659. **Transfer from Arts to William P Nixon Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$4,000

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

660. **Transfer from Arts to Albert R Sabin Elementary Magnet School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$4,000

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

661. **Transfer from Arts to Telpochcalli Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Amount: \$4,000

Transfer To:

23231 Telpochcalli Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

662. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-31041-OHI To Award# 2017-427-00-26 ;

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$4,000

663. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: After School Snack program.

Transfer From:

12670	Education General - City Wide
314	Lunchroom - Lighthouse
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
54205	Travel Expense
256015	Nss - After-School Program: Supper & Snacks
000000	Default Value

Amount: \$4,000

664. **Transfer from Law Office to Ashburn Community Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 91 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

32081	Ashburn Community Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,003

665. **Transfer from Law Office to Jonathan Burr Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 91 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22471	Jonathan Burr Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,003

666. **Transfer from Law Office to Theodore Herzl Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 91 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23771	Theodore Herzl Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,003

667. Transfer from Law Office to Mahalia Jackson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26651 Mahalia Jackson Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,047

668. Transfer from Law Office to Washington Irving Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24881 Washington Irving Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,047

669. Transfer from Law Office to Suder Montessori Magnet ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26881 Suder Montessori Magnet ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,047

670. Transfer from Law Office to North River Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26841 North River Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,047

671. Transfer from Law Office to Josiah Pickard Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24961 Josiah Pickard Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,047

672. **Transfer from Law Office to Louis Pasteur Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24851 Louis Pasteur Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,047

673. **Transfer from Law Office to James N Thorp Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25601 James N Thorp Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,047

674. **Transfer from Law Office to John D Shoop Math-Science Technical Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,091

675. **Transfer from Law Office to Norwood Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24711 Norwood Park Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,091

676. **Transfer from Law Office to Wildwood IB World Magnet School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25881 Wildwood IB World Magnet School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,091

677. **Transfer from Law Office to Douglas Taylor Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25591 Douglas Taylor Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,091

678. **Transfer from Law Office to Lionel Hampton Fine & Performing Arts ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,091

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$4,100

680. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24961-OPI ;

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,118

681. **Transfer from Law Office to Jordan Elementary Community School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22811	Jordan Elementary Community School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,135

682. **Transfer from Law Office to Jane Addams Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22021	Jane Addams Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,135

683. **Transfer from Law Office to Stone Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29291	Stone Elementary Scholastic Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,135

684. **Transfer from Law Office to John Foster Dulles Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26141	John Foster Dulles Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,135

685. **Transfer from Law Office to Ariel Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23421	Ariel Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,135

686. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25941-OPI ;

Transfer From:

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

Transfer To:

25941	Carrie Jacobs Bond Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,158

687. **Transfer from Law Office to Willa Cather Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 95 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26021	Willa Cather Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,179

688. **Transfer from Law Office to John M Smyth Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 95 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25411	John M Smyth Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,179

689. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24051-ROF To Award# 2017-486-00-02 ;

Transfer From:

24051	Lazaro Cardenas Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,198

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,200

20-0325-EX1

691. **Transfer from Law Office to Al Raby High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 96 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46471	Al Raby High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,223

692. **Transfer from Walter Henri Dyett High School for the Arts to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$4,226

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

Rationale: 3rd allocation for Tuition-based Preschool Program classroom

Transfer From:

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Transfer To:

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

Amount: \$4,250

694. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22411-OHI-1 ;

Transfer From:

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

Transfer To:

22411	Edmond Burke Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,250

695. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22161-OPI ;

Transfer From:

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

Transfer To:

22161	Perkins Bass Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,300

696. **Transfer from Law Office to Peter Cooper Elementary Dual Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 98 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,311

697. **Transfer from Law Office to John J Audubon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 98 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22091	John J Audubon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,311

698. **Transfer from Law Office to Isabelle C O'Keeffe Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 98 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,311

699. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46241-OPI ;

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,315

700. **Transfer from Law Office to Skinner North**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 99 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22591	Skinner North
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,355

701. **Transfer from Law Office to Josefa Ortiz De Dominguez Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 99 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,355

702. **Transfer from Law Office to Lorenz Brentano Math & Science Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 99 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,355

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-30051-TUS ;

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,372

704. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25911-OPI ;

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,392

705. **Transfer from Law Office to George H Corliss High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 100 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46391 George H Corliss High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,399

706. **Transfer from Law Office to Hannah G Solomon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 100 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25431 Hannah G Solomon Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,399

707. **Transfer from Law Office to Alfred Nobel Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 100 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24691 Alfred Nobel Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,399

708. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-24171-PKC ;

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,425

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,435

710. **Transfer from Law Office to Jose De Diego Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 101 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

31261 Jose De Diego Elementary Community Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,443

711. **Transfer from Arts to North River Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26841	North River Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$4,445

712. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

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

Transfer From:

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

Transfer To:

69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,456

713. **Transfer from Law Office to Englewood STEM HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46691	Englewood STEM HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,487

714. **Transfer from Law Office to Paul Laurence Dunbar Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,487

715. **Transfer from Law Office to LaSalle Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29161	LaSalle Elementary Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,487

716. Transfer from Law Office to Irma C Ruiz Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24931 Irma C Ruiz Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,487

717. Transfer from Law Office to Ella Flagg Young Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25921 Ella Flagg Young Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,487

718. Transfer from Law Office to Eli Whitney Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25841 Eli Whitney Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,487

719. Transfer from Law Office to Edward K Ellington Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23101 Edward K Ellington Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,487

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66321-OPI-1 ;

Transfer From:

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

Transfer To:

66321 University of Chicago - Donoghue
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$4,500

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

Rationale: Sports program expense

Transfer From:

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

Transfer To:

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

Amount: \$4,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,500

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

Rationale: Textbooks for STEM program

Transfer From:

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

Transfer To:

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

Amount: \$4,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,500

725. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

726. **Transfer from Law Office to James Shields Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25361 James Shields Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,531

727. **Transfer from Law Office to George B McClellan Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24421 George B McClellan Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,531

728. **Transfer from Law Office to Alessandro Volta Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25681 Alessandro Volta Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,531

729. **Transfer from Law Office to Ronald E McNair Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26301 Ronald E McNair Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,531

730. **Transfer from Hiram H Belding Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22221-AUD To Award# 2017-486-00-07 ;

Transfer From:

22221	Hiram H Belding Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,536

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46141-OHI ;

Transfer From:

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

Transfer To:

46141	Gage Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,550

732. **Transfer from Law Office to Andrew Carnegie Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 104 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22551	Andrew Carnegie Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,575

733. **Transfer from Law Office to Wolfgang A Mozart Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 104 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24611	Wolfgang A Mozart Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,575

734. **Transfer from Law Office to Northwest Middle School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 104 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

41121	Northwest Middle School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,575

735. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Transfer of funds for substitute and teacher extended day buckets for IB Programming.

Transfer From:

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

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,586

736. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books to support PD

Transfer From:

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

Transfer To:

13700	Literacy
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$4,595

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

Rationale: Transfer to cover the cost of Chess US Chess foundation memberships for students

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150010	Science Fair
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
150013	Chess Program
000000	Default Value

Amount: \$4,600

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23441-OHI-2 ;

Transfer From:

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

Transfer To:

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

Amount: \$4,610

739. **Transfer from Law Office to Augustus H Burley Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22421 Augustus H Burley Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,619

740. **Transfer from Law Office to Foster Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23261 Foster Park Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,619

741. **Transfer from Law Office to Daniel S Wentworth Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25811 Daniel S Wentworth Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,619

742. **Transfer from Law Office to Walter L Newberry Math & Science Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,619

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

Rationale: Funds Transfer From Project# 2016-46291-HCE To Award# 2016-427-00-18 ;

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$4,632

744. **Transfer from Law Office to Socorro Sandoval Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26721 Socorro Sandoval Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,663

745. **Transfer from Law Office to John H Hamline Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23511 John H Hamline Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,663

746. **Transfer from Law Office to John Barry Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22141 John Barry Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,663

747. **Transfer from Law Office to National Teachers Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

32031 National Teachers Elementary Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,663

748. **Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66054-OSS ;

Transfer From:

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

Transfer To:

66054	Perspectives Charter School - Calumet Middle School Campus
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009514	Contingencies
000057	Fund 436 Spend Down

Amount: \$4,666

749. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23481-OHI-2 ;

Transfer From:

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

Transfer To:

23481	John Charles Haines Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,695

750. **Transfer from Mary E Courtenay Elementary Language Arts Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-30141-CSP To Award# 2016-427-00-13 ;

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
600016	2016 Bond Proceeds

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$4,702

751. **Transfer from Law Office to Belmont-Cragin Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 107 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26771	Belmont-Cragin Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,707

752. **Transfer from Law Office to Frederick Funston Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 107 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23291 Frederick Funston Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,707

753. **Transfer from Law Office to William C. Goudy Technology Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 107 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23371 William C. Goudy Technology Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,707

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23011-OPI ;

Transfer From:

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

Transfer To:

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

Amount: \$4,710

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

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49081-SCI ;

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,720

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,720

757. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23031-OEL ;

Transfer From:

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

Transfer To:

23031	Charles W Earle Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,731

758. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47051-OLT ;

Transfer From:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,748

759. **Transfer from Law Office to Kelvyn Park High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 108 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46191	Kelvyn Park High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,751

760. **Transfer from Law Office to Rachel Carson Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 108 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22601	Rachel Carson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,751

761. **Transfer from Law Office to William H Prescott Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 108 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25021	William H Prescott Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,751

762. Transfer from Law Office to Talman Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 109 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26781 Talman Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,795

763. Transfer from Law Office to William K New Sullivan Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 109 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25541 William K New Sullivan Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,795

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25021-OPI ;

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,800

765. Transfer from Law Office to Galileo Math & Science Scholastic Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,839

766. Transfer from Law Office to Alexander Hamilton Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23501 Alexander Hamilton Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,839

767. **Transfer from Law Office to Claremont Academy Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

31301	Claremont Academy Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,839

768. **Transfer from Law Office to Hawthorne Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,839

769. **Transfer from Law Office to New Field Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22071	New Field Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,839

770. **Transfer from Law Office to Percy L Julian High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46401	Percy L Julian High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,839

771. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24931-OBI ;

Transfer From:

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

Transfer To:

24931	Irma C Ruiz Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$4,876

772. **Transfer from Network 14 to Network 14**

Rationale: Education Couture Data Analysis & Reports Professional Services

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: \$4,880

773. **Transfer from Law Office to Walter Henri Dyett High School for the Arts**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 111 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,883

774. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-11060-OHI

Transfer From:

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

Transfer To:

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,889

775. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-11060-OHI ;

Transfer From:

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

Transfer To:

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,889

776. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-11060-OHI ;

Transfer From:

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

Transfer To:

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,889

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46361-OPI ;

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,890

778. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Cohort 3 FY20 IL Empower bucket will be loaded in the summer pulling for contingency

Transfer From:

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

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

Amount: \$4,908

779. **Transfer from Law Office to Ravenswood Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 112 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25061	Ravenswood Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,927

780. Transfer from Law Office to Louis A Agassiz Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 112 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22031 Louis A Agassiz Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,927

781. Transfer from Law Office to Thomas J Waters Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 112 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25781 Thomas J Waters Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,927

782. Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24511-ROF-1 To Award# 2017-427-00-26 ;

Transfer From:

24511 Ellen Mitchell Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$4,950

783. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-47091-SIT To Award# 2015-427-00-18 ;

Transfer From:

47091 Chicago High School for Agricultural Sciences
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Amount: \$4,954

784. Transfer from Law Office to Cyrus H McCormick Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 113 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24431 Cyrus H McCormick Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$4,971

785. **Transfer from Law Office to Robert Healy Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 113 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23651	Robert Healy Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,971

786. **Transfer from Law Office to Henry R Clissold Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 113 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22761	Henry R Clissold Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,971

787. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24781-OHI-1 ;

Transfer From:

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

Transfer To:

24781	Brian Piccolo Elementary Specialty School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,979

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

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

Transfer From:

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

Transfer To:

69550	Muhammad Univ
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,984

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22321-OGC ;

Transfer From:

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

Transfer To:

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

Amount: \$4,990

790. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-53021-OHI-1 ;

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$4,995

791. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25731-OHI-1 ;

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,995

792. **Transfer from Principal Quality to Mildred I Lavizzo Elementary School**

Rationale: consultant services approved for Executive principal program

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Transfer To:

25671 Mildred I Lavizzo Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070901 Executive Principals Program

Amount: \$5,000

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

Rationale: Sports programs/office supplies

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Amount: \$5,000

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

Rationale: Athletic programming travel expenses

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
 54210 Pupil Transportation
 150005 High School Sports
 000867 Sports Administration Revenue

Amount: \$5,000

795. **Transfer from Early Childhood Development - City Wide to Disney II Magnet School**

Rationale: 3rd allocation for Tuition-based classroom

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$5,000

796. **Transfer from Early Childhood Development - City Wide to Alexander Hamilton Elementary School**

Rationale: 3rd allocation for Tuition-based preschool classroom

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$5,000

797. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Expenditure took place in FY19, funds to cover negative balance in FY19.

Transfer From:

46481 Chicago Academy High School
 124 School Special Income Fund
 53304 Instructional Materials (Digital)
 119068 Oep - Computer Education
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,000

798. **Transfer from Network 11 to Network 11**

Rationale: opening misc bucket mentor bucket and esp extended day bucket

Transfer From:

02511	Network 11
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Transfer To:

02511	Network 11
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000309	Imc Charitable Foundation Donation

Amount: \$5,000

799. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Transfer of funds for software licenses.

Transfer From:

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

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$5,000

800. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29381-OPI-1 ;

Transfer From:

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

Transfer To:

29381	Robert A Black Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$5,000

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

Rationale: Funds will be used to purchase supplies for CTE's Culinary Arts program

Transfer 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: \$5,000

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

Rationale: Student Transportation for STEM program

Transfer From:

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

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$5,000

803. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower - Replacement Fee -

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

804. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower - Replacement Fee

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

805. **Transfer from Network Support to Network Support**

Rationale: funds needed to pay for travel to PD for ONS team

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

Amount: \$5,000

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

Rationale: T-shirts for the Young Men of Color Summit

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$5,000

807. **Transfer from Law Office to John T McCutcheon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 114 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26201 John T McCutcheon Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,015

808. **Transfer from Law Office to Sharon Christa McAuliffe Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 114 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,015

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

Rationale: Funds Transfer From Project# 2018-25021-MCR To Award# 2017-427-00-26 ;

Transfer From:

25021 William H Prescott Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$5,049

810. **Transfer from Law Office to George F Cassell Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 115 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22651 George F Cassell Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,059

811. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29271-OFA ;

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$5,060

812. **Transfer from Law Office to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 116 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,103

20-0325-EX1

813. **Transfer from Law Office to Back of the Yards IB HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 116 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46551	Back of the Yards IB HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,103

814. **Transfer from Law Office to Washington D Smyser Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 116 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25401	Washington D Smyser Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,103

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24201-OBI ;

Transfer From:

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

Transfer To:

24201	Carl von Linne Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$5,110

816. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

Transfer From:

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

Transfer To:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,124

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

Rationale: Funds Transfer From Project# 2018-46541-OGC To Award# 2017-427-00-23 ;

Transfer From:

46541	DuSable Multiplex
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,126

818. Transfer from Law Office to Michele Clark Academic Prep Magnet High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,147

819. Transfer from Law Office to Chicago Academy Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

45211	Chicago Academy Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,147

820. Transfer from Law Office to Lyman A Budlong Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22391	Lyman A Budlong Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,147

821. Transfer from Law Office to DeWitt Clinton Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22751	DeWitt Clinton Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,147

822. Transfer from Law Office to Cesar E Chavez Multicultural Academic Center ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,147

823. **Transfer from Law Office to Francis M McKay Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24451 Francis M McKay Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,147

824. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

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

Transfer From:

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

Transfer To:

69056 Blessed Agnes School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,178

825. **Transfer from Law Office to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 118 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,191

826. **Transfer from Law Office to James Russell Lowell Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 118 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24251 James Russell Lowell Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,191

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,200

828. **Transfer from Law Office to Elizabeth H Sutherland Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 119 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25561	Elizabeth H Sutherland Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,235

829. **Transfer from Law Office to Jane A Neil Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 119 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24651	Jane A Neil Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,235

830. **Transfer from Early Childhood Development - City Wide to John J Audubon Elementary School**

Rationale: 3rd allocation for Tuition-based classroom

Transfer From:

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$5,250

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

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,258

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

Rationale: Seminar and fees.

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,268

833. **Transfer from Law Office to Sauganash Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25211	Sauganash Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,279

834. **Transfer from Law Office to James Hedges Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23681	James Hedges Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,279

835. **Transfer from Law Office to Matthew Gallistel Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,279

836. **Transfer from Law Office to Mariano Azuela Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22921 Mariano Azuela Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,279

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

Rationale: National Louis University - Reimbursing the University for Upass for Black Educators Grant for the summer fall & winter term.

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$5,280

838. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: OST Award Allocation

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,281

839. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

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

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,281

840. **Transfer from Law Office to Logandale Middle School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

41091 Logandale Middle School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,323

841. **Transfer from Law Office to Daniel Boone Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22271 Daniel Boone Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,323

842. **Transfer from Law Office to Abraham Lincoln Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24191 Abraham Lincoln Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,323

843. **Transfer from Law Office to Mancel Talcott Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25581 Mancel Talcott Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,323

844. **Transfer from Law Office to Brian Piccolo Elementary Specialty School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,323

845. **Transfer from Law Office to Little Village Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22521	Little Village Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,323

846. **Transfer from Law Office to Charles R Darwin Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22881	Charles R Darwin Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,367

847. **Transfer from Law Office to William H Ryder Math & Science Specialty ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25191	William H Ryder Math & Science Specialty ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,367

848. **Transfer from Law Office to Marine Leadership Academy at Ames**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

41111	Marine Leadership Academy at Ames
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,367

849. **Transfer from Law Office to George Washington Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25771	George Washington Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,367

850. **Transfer from Law Office to Salmon P Chase Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22701 Salmon P Chase Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,367

851. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24441-OEI To Award# 2017-427-00-22 ;

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,380

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,400

853. **Transfer from Law Office to Jonathan Y Scammon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 123 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25241 Jonathan Y Scammon Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,411

854. **Transfer from Law Office to William P Nixon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 123 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24681 William P Nixon Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,411

855. Transfer from Law Office to Robert Nathaniel Dett Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 124 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,455

856. Transfer from Law Office to Frederick Stock Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 124 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

30081	Frederick Stock Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,455

857. Transfer from Law Office to West Ridge Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 124 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22381	West Ridge Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,455

858. Transfer from Law Office to Mary E Courtenay Elementary Language Arts Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 124 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,455

859. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Equal Level PO per CMayfield request

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54205	Travel Expense
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$5,474

860. **Transfer from Law Office to Eliza Chappell Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 125 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22681 Eliza Chappell Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,499

861. **Transfer from Law Office to Nathan S Davis Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 125 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22891 Nathan S Davis Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,499

862. **Transfer from Law Office to Johann W von Goethe Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 125 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23341 Johann W von Goethe Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,499

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,500

864. **Transfer from Arts to Joseph Warren Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Transfer To:

25761 Joseph Warren Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Amount: \$5,500

865. **Transfer from Law Office to A.N. Pritzker School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 126 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25871 A.N. Pritzker School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,543

866. **Transfer from Law Office to Richard Yates Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 126 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25911 Richard Yates Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,543

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

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

Transfer From:

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

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,580

868. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46371-SCI ;

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,580

869. **Transfer from Arts to Nicholas Senn High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 55010 Property - Furniture
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$5,630

870. Transfer from Law Office to Patrick Henry Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23731 Patrick Henry Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,631

871. Transfer from Law Office to John B Murphy Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24621 John B Murphy Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,631

872. Transfer from Law Office to Oscar Mayer Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24401 Oscar Mayer Magnet School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,631

873. Transfer from Law Office to Richard Henry Lee Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26331 Richard Henry Lee Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,631

874. Transfer from Law Office to Franz Peter Schubert Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25291 Franz Peter Schubert Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,631

875. **Transfer from Law Office to Edward Beasley Elementary Magnet Academic Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,675

876. **Transfer from Law Office to Edgebrook Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23071 Edgebrook Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,675

877. **Transfer from Law Office to Frederic Chopin Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22721 Frederic Chopin Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,675

878. **Transfer from Law Office to Harriet Beecher Stowe Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,675

879. **Transfer from Law Office to Langston Hughes Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22451 Langston Hughes Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,675

880. **Transfer from Law Office to Wendell Phillips Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46261 Wendell Phillips Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,675

881. **Transfer from LSC Relations to LSC Relations**

Rationale: Balancing pointer for position update

Transfer From:

10910 LSC Relations
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,679

882. **Transfer from Law Office to Phoebe Apperson Hearst Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 130 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,719

883. **Transfer from Law Office to LaSalle II Magnet Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 130 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29101 LaSalle II Magnet Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,719

884. **Transfer from Law Office to Rufus M Hitch Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 130 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23811 Rufus M Hitch Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,719

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

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

Transfer From:

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

Transfer To:

69092	St Edward School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,750

886. **Transfer from Arts to Mark Skinner Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$5,750

887. **Transfer from Arts to Stephen T Mather High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$5,750

888. **Transfer from Law Office to James Otis Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 131 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24791	James Otis Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,763

889. **Transfer from Law Office to William E Dever Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 131 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22941	William E Dever Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,763

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$5,775

891. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-31041-ACD To Award# 2017-486-00-11 ;

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
486 CIT Bond Fund
56302 Capitalized Equipment
253526 Interior Renovation
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$5,776

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

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

Transfer From:

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

Transfer To:

69219 Our Lady Of Grace School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$5,800

893. **Transfer from Arts to Multicultural Academy of Scholarship**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

55181 Multicultural Academy of Scholarship
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$5,800

894. **Transfer from Law Office to William H Ray Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 132 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25071 William H Ray Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,807

895. **Transfer from Law Office to William G Hibbard Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 132 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23801 William G Hibbard Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,807

896. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29281-OHI-2 ;

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$5,850

897. **Transfer from Law Office to Edward E. Sadlowski Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22631 Edward E. Sadlowski Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,851

898. **Transfer from Law Office to Ferdinand Peck Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24871 Ferdinand Peck Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,851

899. Transfer from Law Office to Michael M Byrne Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22501	Michael M Byrne Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,851

900. Transfer from Law Office to Oscar DePriest Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26631	Oscar DePriest Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,851

901. Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22301-ROF To Award# 2017-486-00-02 ;

Transfer From:

22301	Alex Haley Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,871

902. Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22301-ROF To Award# 2017-486-00-02 ;

Transfer From:

22301	Alex Haley Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,871

903. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25621-OHI ;

Transfer From:

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

Transfer To:

25621	George W Tilton Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,889

904. **Transfer from Law Office to Inter-American Elementary Magnet School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29191 Inter-American Elementary Magnet School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,895

905. **Transfer from Law Office to Durkin Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26831 Durkin Park Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,895

906. **Transfer from Law Office to Wells Community Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

51071 Wells Community Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,895

907. **Transfer from Law Office to George B Swift Elementary Specialty School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25571 George B Swift Elementary Specialty School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,895

908. **Transfer from Law Office to Oriole Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24771 Oriole Park Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,895

20-0325-EX1

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49021-OPI ;

Transfer From:

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

Transfer To:

49021	Northside Learning Center High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,904

910. **Transfer from Law Office to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 135 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,939

911. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24421-OPI ;

Transfer From:

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

Transfer To:

24421	George B McClellan Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,955

912. **Transfer from Crown Community Academy of Fine Arts Center ES to Willa Cather Elementary School**

Rationale: Cohort 3 FY20 IL Empower updating program number to align with grant application

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

26021	Willa Cather Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,966

913. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2020-436-00-05 To Project# 2020-23921-NPL ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
300018	John Playlot Phase Ii State Capital Dceo

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
300018	John Playlot Phase Ii State Capital Dceo

Amount: \$5,979

914. **Transfer from Law Office to John L Marsh Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 136 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24361 John L Marsh Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$5,983

915. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

Rationale: CTE funds will be used to purchase supplies for CTE IT program for students.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

47061 Nicholas Senn 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: \$6,000

916. **Transfer from Arts to Bernhard Moos Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Transfer To:

24551 Bernhard Moos Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Amount: \$6,000

917. **Transfer from Arts to John M Smyth Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Transfer To:

25411 John M Smyth Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Amount: \$6,000

918. **Transfer from Arts to Albert R Sabin Elementary Magnet School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$6,000

919. **Transfer from Arts to Telpochcalli Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23231	Telpochcalli Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$6,000

920. **Transfer from Law Office to Everett McKinley Dirksen Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 137 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22871	Everett McKinley Dirksen Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,027

921. **Transfer from Law Office to Carl von Linne Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 137 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24201	Carl von Linne Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,027

922. **Transfer from Richard J Daley Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-25951-BLR To Award# 2016-427-00-13 ;

Transfer From:

25951	Richard J Daley Elementary Academy
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
600016	2016 Bond Proceeds

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$6,050

923. **Transfer from Law Office to Mark Skinner Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 138 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29281 Mark Skinner Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$6,071

924. **Transfer from Law Office to Louisa May Alcott College Preparatory ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 139 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22041 Louisa May Alcott College Preparatory ES
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$6,115

925. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cohort 9 FY20 IL Empower funds will be reloaded for summer bucket

Transfer From:

23081 Richard Edwards Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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

Amount: \$6,135

926. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49121-OBI-1 ;

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$6,157

927. **Transfer from Law Office to Daniel C Beard Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 140 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

30051 Daniel C Beard Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$6,159

928. Transfer from Law Office to Chicago Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 140 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46481 Chicago Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,159

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

Rationale: Funds Transfer From Project# 2018-22651-MCR To Award# 2020-488-00-06 ;

Transfer From:

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

Transfer To:

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

Amount: \$6,200

930. Transfer from Law Office to John Palmer Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 141 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24821 John Palmer Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,203

931. Transfer from Law Office to James Shields Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 141 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

27091 James Shields Middle School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,203

932. Transfer from Law Office to Hiram H Belding Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 141 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22221 Hiram H Belding Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,203

933. **Transfer from North River Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26841-ICR To Award# 2017-427-00-26 ;

Transfer From:

26841	North River Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$6,208

934. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22241-STR ;

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,220

935. **Transfer from Law Office to Louis Nettelhorst Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 142 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24661	Louis Nettelhorst Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,247

936. **Transfer from Law Office to Ernst Prussing Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 142 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25031	Ernst Prussing Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,247

937. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$6,250

938. **Transfer from Law Office to Emiliano Zapata Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 144 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23611 Emiliano Zapata Elementary Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,335

939. **Transfer from Law Office to Edison Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 144 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

28081 Edison Park Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,335

940. **Transfer from Student Support and Engagement to Network 4**

Rationale: Increase DePaul Family and Mental Health Services

Transfer From:

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

Transfer To:

02441 Network 4
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000025 Osse Attendance Project

Amount: \$6,375

941. **Transfer from Law Office to Federico Garcia Lorca Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 145 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22341 Federico Garcia Lorca Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,379

942. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-30101-OFR ;

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$6,400

943. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24171-OHI-1 ;

Transfer From:

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

Transfer To:

24171	Arthur A Libby Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$6,405

944. **Transfer from Law Office to Luther Burbank Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 146 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22401	Luther Burbank Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,423

945. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24741-OBI-4 ;

Transfer From:

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

Transfer To:

24741	Richard J Oglesby Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$6,495

946. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Transfer of funds for equipment.

Transfer From:

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

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$6,500

947. **Transfer from Executive Office to Executive Office**

Rationale: Balancing pointer line

Transfer From:

10710	Executive Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$6,500

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

Rationale: Funds Transfer From Project# 2017-51091-UAF To Award# 2017-486-00-05 ;

Transfer From:

51091 Roberto Clemente Community Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$6,540

949. **Transfer from Arts to Andrew Jackson Elementary Language Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29171 Andrew Jackson Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$6,545

950. **Transfer from Law Office to Northside College Preparatory High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 149 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46061 Northside College Preparatory High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,555

951. **Transfer from Law Office to John W Garvy Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 149 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23301 John W Garvy Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,555

952. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46371-OPI ;

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$6,595

953. **Transfer from Law Office to Ray Graham Training Center High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 150 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

49101 Ray Graham Training Center High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,599

954. **Transfer from Law Office to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 150 students with 504/IEP

Transfer From:

10210 Law Office

 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,599

955. **Transfer from Edward Tilden Career Community Academy HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-53121-ICR-1 To Award# 2016-427-00-13 ;

Transfer From:

53121 Edward Tilden Career Community Academy HS
 427 CIP Series 2016B
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Amount: \$6,617

956. **Transfer from Law Office to Mark Twain Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 152 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25661 Mark Twain Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,687

957. **Transfer from Law Office to Enrico Tonti Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 153 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25631 Enrico Tonti Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$6,731

958. **Transfer from Law Office to Arthur E Canty Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 153 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22541 Arthur E Canty Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$6,731

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

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

Transfer From:

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

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,732

960. **Transfer from Arts to Marvin Camras Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$6,750

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

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2016-427-00-18 ;

Transfer From:

46211 Lake View High School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Amount: \$6,766

962. **Transfer from Law Office to Pulaski International School of Chicago**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 154 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

31211 Pulaski International School of Chicago
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,775

963. **Transfer from Law Office to Philip Rogers Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 154 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25141 Philip Rogers Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,775

964. **Transfer from Law Office to Walter Payton College Preparatory High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 154 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

70020 Walter Payton College Preparatory High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$6,775

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

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

Transfer From:

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

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,775

966. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24971-OHI To Award# 2015-427-00-03 ;

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,787

967. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22351-OMA-2 ;

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$6,800

968. **Transfer from Law Office to Henry D Lloyd Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 155 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24221	Henry D Lloyd Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,819

969. **Transfer from Law Office to James Monroe Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 155 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24531	James Monroe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,819

970. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: OST Award Allocation

Transfer From:

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

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

971. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

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

Transfer From:

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

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46431-OPI-1 ;

Transfer From:

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

Transfer To:

46431	North-Grand High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$6,860

973. **Transfer from Law Office to Daniel R Cameron Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 156 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22531	Daniel R Cameron Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,863

974. **Transfer from Law Office to Barbara Vick Early Childhood & Family Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 156 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,863

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-63011-OEI ;

Transfer From:

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

Transfer To:

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

Amount: \$6,890

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46191-OHI-2 ;

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$6,915

977. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-24891-PKC ;

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,919

978. **Transfer from Arts to Columbia Explorers Elementary Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$6,920

979. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

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

Transfer From:

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

Transfer To:

69156	St John De La Salle School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,940

980. **Transfer from Law Office to George Westinghouse College Prep**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 158 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53071	George Westinghouse College Prep
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,951

981. **Transfer from Law Office to Edward N Hurley Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 158 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23911	Edward N Hurley Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,951

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982. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for benefits to open bucket.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

Amount: \$6,972

983. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

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

Transfer From:

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

Transfer To:

69180	St Malacy School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,972

984. **Transfer from Arts to Noble - Baker College Prep**

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

66577	Noble - Baker College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$6,975

985. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22641-NPL ;

Transfer From:

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

Transfer To:

22641	Ira F Aldridge Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$6,994

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

Rationale: clearing negative and opening misc bucket

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,995

987. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24891-OEL ;

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$6,997

988. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to open bucket for attendance grant stipends

Transfer From:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$7,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,000

990. **Transfer from Arts to Nancy B Jefferson Alternative HS**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

30011 Nancy B Jefferson Alternative HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$7,000

991. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$7,000

992. **Transfer from Arts to John Fiske Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$7,000

993. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

29211 Annie Keller Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$7,000

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

Rationale: Food service travel expense.

Transfer From:

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

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54205 Travel Expense
 256009 Food Service
 000000 Default Value

Amount: \$7,000

995. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

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

Transfer From:

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

Transfer To:

69260 St Richard School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,008

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996. Transfer from Arts to Roald Amundsen High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,015

997. Transfer from Arts to Mark Twain Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

25661	Mark Twain Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,057

998. Transfer from Law Office to William J Onahan Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 161 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24761	William J Onahan Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,083

999. Transfer from Arts to Charles R Darwin Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,095

1000. Transfer from Horace Mann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24331-ACD To Award# 2017-486-00-11 ;

Transfer From:

24331	Horace Mann Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$7,152

1001. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

Transfer From:

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

Transfer To:

69285	St Therese School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,168

1002. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-47091-MEP To Award# 2015-427-00-18 ;

Transfer From:

47091	Chicago High School for Agricultural Sciences
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$7,176

1003. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23041-OPI-1 ;

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,195

1004. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$7,200

1005. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26861-OHI ;

Transfer From:

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

Transfer To:

26861	Uplift Community High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$7,205

1006. **Transfer from Law Office to Newton Bateman Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 164 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22171 Newton Bateman Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$7,214

1007. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-25541-PKC ;

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,225

1008. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071983 Ingenuity Csf11

Amount: \$7,250

1009. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$7,250

1010. **Transfer from Law Office to Nathan Hale Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 165 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23491 Nathan Hale Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$7,258

1011. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-41061-OHI-1 ;

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$7,297

1012. **Transfer from Law Office to James G Blaine Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 166 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22261	James G Blaine Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,302

1013. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22091-OPI-1 ;

Transfer From:

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

Transfer To:

22091	John J Audubon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$7,332

1014. **Transfer from Law Office to John C Dore Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 167 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23001	John C Dore Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,346

1015. **Transfer from Law Office to Sidney Sawyer Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 167 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25231	Sidney Sawyer Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,346

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1016. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

22531	Daniel R Cameron Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,350

1017. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$7,375

1018. **Transfer from Arts to Brian Piccolo Elementary Specialty School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,380

1019. **Transfer from Arts to Oliver S Westcott Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,380

1020. **Transfer from Arts to Lawndale Elementary Community Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

31161	Lawndale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,380

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1021. Transfer from Arts to George B McClellan Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

24421	George B McClellan Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,380

1022. Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit

Rationale: Reversal of transaction due to error. Funds pulled from consolidated pointer instead of school pointer.

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$7,386

1023. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47091-OHI ;

Transfer From:

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

Transfer To:

47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,390

1024. Transfer from Law Office to David G Farragut Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 168 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53091	David G Farragut Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,390

1025. Transfer from Law Office to William B Ogden Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 168 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24731	William B Ogden Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,390

1026. **Transfer from Wells Community Academy High School to Other Government Funded**

Rationale: Transfer of funds to open non-instructional rate teacher extended-day bucket requested and approved through the FY20 IL-Empower grant.

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$7,392

1027. **Transfer from Law Office to Tarkington School of Excellence ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 169 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26791 Tarkington School of Excellence ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$7,434

1028. **Transfer from Law Office to Robert Lindblom Math & Science Academy HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 169 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$7,434

1029. **Transfer from Law Office to Hyde Park Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 170 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46171 Hyde Park Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$7,478

1030. **Transfer from TEAM Englewood Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-49161-OEI To Award# 2017-427-00-22 ;

Transfer From:

49161	TEAM Englewood Community Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,490

1031. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Parent Survey Kits

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54520	Services - Printing
267983	Research & Evaluation Support Services
000000	Default Value

Amount: \$7,500

1032. **Transfer from Student Support and Engagement to Network 11**

Rationale: For male mentorship to support attendance

Transfer From:

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

Transfer To:

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$7,500

1033. **Transfer from Student Support and Engagement to Network 17**

Rationale: Hirsch-Gifted & Talented 7 (GT7) mentoring

Transfer From:

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

Transfer To:

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$7,500

1034. **Transfer from Arts to Hyde Park Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,500

1035. **Transfer from Law Office to Marquette Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 171 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24341	Marquette Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,522

1036. **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-31221-ACD To Award# 2017-486-00-11 ;

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
486	CIT Bond Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$7,528

1037. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22861-ACD To Award# 2017-486-00-11 ;

Transfer From:

22861	Manuel Perez Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$7,564

1038. **Transfer from Arts to Fort Dearborn Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,588

1039. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25091-OPI-1 ;

Transfer From:

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

Transfer To:

25091	William C Reavis Math & Science Specialty ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,600

1040. Transfer from Law Office to Columbia Explorers Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 173 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

20071	Columbia Explorers Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,610

1041. Transfer from Arts to Theodore Herzl Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,625

1042. Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29111-OHI To Award# 2017-427-00-31 ;

Transfer From:

29111	Asa Philip Randolph Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$7,640

1043. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-45211-ADM ;

Transfer From:

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

Transfer To:

45211	Chicago Academy Elementary School
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$7,676

1044. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22991-OPI-1 ;

Transfer From:

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

Transfer To:

22991	James R Doolittle Jr Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,685

1045. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26921-OHI ;

Transfer From:

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

Transfer To:

26921	Disney II Magnet School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$7,688

1046. **Transfer from Arts to Washington Irving Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

24881	Washington Irving Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,717

1047. **Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22701-OFR To Award# 2017-427-00-21 ;

Transfer From:

22701	Salmon P Chase Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$7,728

1048. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25101-OHI ;

Transfer From:

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

Transfer To:

25101	Frank W Reilly Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,755

1049. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22761-OHI-1 ;

Transfer From:

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

Transfer To:

22761	Henry R Clissold Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,759

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1050. **Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66056-WIN ;

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

66056	Perspectives - Math and Science Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,762

1051. **Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66056-WIN To Award# 2017-486-00-02 ;

Transfer From:

66056	Perspectives - Math and Science Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,762

1052. **Transfer from Student Transportation to Risk Management**

Rationale: insurance for 3 additional vehicles

Transfer From:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231114	General Liability Insurance
000000	Default Value

Amount: \$7,767

1053. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11

Transfer To:

23991	Joshua D Kershaw Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11

Amount: \$7,780

1054. **Transfer from Law Office to John H Kinzie Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 177 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24071	John H Kinzie Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,786

1055. Transfer from Law Office to Alexander Graham Bell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 177 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22231 Alexander Graham Bell Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$7,786

1056. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-46311-UAF ;

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
488 Series 2017H
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$7,795

1057. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46311-UAF To Award# 2017-427-00-26 ;

Transfer From:

46311 William Howard Taft High School
427 CIP Series 2016B
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$7,795

1058. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

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

Transfer From:

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

Transfer To:

69550 Muhammad Univ
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,800

1059. Transfer from Arts to George W Curtis Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$7,800

1060. **Transfer from Arts to John Hay Elementary Community Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,800

Transfer To:

31111	John Hay Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

1061. **Transfer from Arts to Mildred I Lavizzo Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,800

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

1062. **Transfer from Arts to Richard Yates Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,800

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

1063. **Transfer from Arts to Ella Flagg Young Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,800

Transfer To:

25921	Ella Flagg Young Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

1064. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,800

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

1065. Transfer from Arts to Ralph H Metcalfe Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,800

1066. Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-47021-STR To Award# 2016-427-00-13 ;

Transfer From:

47021	William Jones College Preparatory High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$7,806

1067. Transfer from Arts to Lyman A Budlong Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,825

1068. Transfer from Law Office to Mount Greenwood Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 178 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24591	Mount Greenwood Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,830

1069. Transfer from Law Office to Roger C Sullivan High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 178 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46301	Roger C Sullivan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,830

1070. **Transfer from Law Office to Mary Gage Peterson Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 178 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24941	Mary Gage Peterson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,830

1071. **Transfer from Law Office to Frank W Reilly Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 179 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25101	Frank W Reilly Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,874

1072. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25291-OHI ;

Transfer From:

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

Transfer To:

25291	Franz Peter Schubert Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$7,895

1073. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer to open bucket

Transfer From:

12610	Budget & Management Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,915

1074. **Transfer from Law Office to Minnie Mars Jamieson Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23931	Minnie Mars Jamieson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,918

1075. **Transfer from Law Office to Blair Early Childhood Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

30071 Blair Early Childhood Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$7,918

1076. **Transfer from Law Office to Robert J. Richardson Middle School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23381 Robert J. Richardson Middle School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$7,918

1077. **Transfer from Law Office to William J Bogan High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46041 William J Bogan High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$7,918

1078. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

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

Transfer From:

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

 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Transfer To:

69635 Aunt Martha's
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$7,940

1079. Transfer from Law Office to George Armstrong International Studies ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 181 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22081 George Armstrong International Studies ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$7,962

1080. Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-47021-STR To Award# 2017-427-00-26 ;

Transfer From:

47021 William Jones College Preparatory High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$7,964

1081. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To move funds to pay for Symbol Training Institute

Transfer From:

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

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

Transfer To:

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

Amount: \$7,995

1082. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for PD food

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

1083. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23241-OPI ;

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$8,000

1084. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale: Grant overloaded: transfer funding to contingency.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 492124 Mckinney Vento Education For Homeless

Transfer To:

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

Amount: \$8,000

1085. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25011-OPI ;

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$8,000

1086. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$8,000

1087. **Transfer from Arts to Alessandro Volta Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$8,000

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1088. **Transfer from Arts to Scott Joplin Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

22281	Scott Joplin Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,000

1089. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

26461	Evergreen Academy Middle School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,000

1090. **Transfer from Law Office to Maria Saucedo Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 182 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,006

1091. **Transfer from Law Office to Jean Baptiste Beaubien Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 182 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,006

1092. **Transfer from Arts to Norman A Bridge Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

22321	Norman A Bridge Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,020

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1093. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25401-OHI ;

Transfer From:

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

Transfer To:

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

Amount: \$8,091

1094. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-22281-ICR ;

Transfer From:

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

Transfer To:

22281	Scott Joplin Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$8,094

1095. **Transfer from Arts to Norwood Park Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,100

1096. **Transfer from Law Office to Grover Cleveland Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 185 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22741	Grover Cleveland Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,138

1097. **Transfer from Law Office to James B McPherson Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 185 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24471	James B McPherson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,138

1098. Transfer from Law Office to Joseph E Gary Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 185 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23311	Joseph E Gary Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,138

1099. Transfer from Arts to Marcus Moziah Garvey Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,150

1100. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46361-OHI-4 ;

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$8,195

1101. Transfer from Arts to Collins Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,200

1102. Transfer from Law Office to Stephen K Hayt Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 187 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23621	Stephen K Hayt Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,226

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1103. Transfer from Arts to George Washington Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25771 George Washington Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$8,240

1104. Transfer from Arts to Orville T Bright Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,250

1105. Transfer from Law Office to Eric Solorio Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 188 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46101 Eric Solorio Academy High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,270

1106. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Redistribution of funds to support CTE activities

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
474567 Special Student Needs-C. Perkins Fy20

Transfer To:

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

Amount: \$8,322

1107. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22661-OPI ;

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000057 Fund 436 Spend Down

Amount: \$8,325

1108. **Transfer from Washington D Smyser Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-25401-FAS To Award# 2016-427-00-13 ;

Transfer From:

25401 Washington D Smyser Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Amount: \$8,352

1109. **Transfer from Law Office to Edwin G. Foreman College and Career Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 190 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$8,358

1110. **Transfer from Arts to Wendell Phillips Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$8,400

1111. **Transfer from Law Office to John F Eberhart Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 191 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23041 John F Eberhart Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$8,402

1112. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22841-OPC ;

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$8,434

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1113. Transfer from Arts to Robert Nathaniel Dett Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$8,485

1114. Transfer from Law Office to Sarah E. Goode STEM Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 193 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46611 Sarah E. Goode STEM Academy
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,490

1115. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

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

Transfer From:

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

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

1116. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071983 Ingenuity Csf11

Transfer To:

22901 Charles Gates Dawes Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071983 Ingenuity Csf11

Amount: \$8,500

1117. Transfer from Arts to Emiliano Zapata Elementary Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$8,500

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1118. **Transfer from Arts to Laura S Ward Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,500

1119. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,500

1120. **Transfer from Arts to William H Seward Communication Arts Academy ES**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,517

1121. **Transfer from Arts to Rueben Salazar Elementary Bilingual Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,517

1122. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-22601-PKC ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,525

1123. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

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

Transfer From:

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

Transfer To:

69124 Holy Angels School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,528

1124. **Transfer from Law Office to John C Coonley Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 194 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22821 John C Coonley Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,534

1125. **Transfer from Law Office to Dr Jorge Prieto Math and Science**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 194 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22581 Dr Jorge Prieto Math and Science
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,534

1126. **Transfer from Early College and Career - City Wide to Early College and Career**

Rationale: To open CTE curriculum specialist position - benefits

Transfer 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:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
474567 Special Student Needs-C. Perkins Fy20

Amount: \$8,600

1127. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

25441 Spencer Technology Academy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$8,616

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1128. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,620

1129. **Transfer from Law Office to William P Gray Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 196 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23401	William P Gray Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,622

1130. **Transfer from Law Office to Laughlin Falconer Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 196 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23151	Laughlin Falconer Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,622

1131. **Transfer from Arts to James G Blaine Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22261	James G Blaine Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,680

1132. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24531-SIT ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24531	James Monroe Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,692

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1133. **Transfer from Arts to Mariano Azuela Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,700

1134. **Transfer from Arts to Jackie Robinson Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,700

1135. **Transfer from Arts to Mary E McDowell Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,700

1136. **Transfer from Arts to Edison Park Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,700

1137. **Transfer from Law Office to Marvin Camras Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 198 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22691 Marvin Camras Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,710

1138. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$8,750

1139. **Transfer from Arts to Ray Graham Training Center High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$8,750

1140. **Transfer from Arts to Benito Juarez Community Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$8,750

1141. **Transfer from Law Office to Portage Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 200 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25011 Portage Park Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$8,798

1142. **Transfer from Law Office to Charles Gates Dawes Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 201 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22901 Charles Gates Dawes Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$8,842

1143. Transfer from William Rainey Harper High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46151-MCR To Award# 2017-486-00-02 ;

Transfer From:

46151	William Rainey Harper High School
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,847

1144. Transfer from Arts to John Barry Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,875

1145. Transfer from Law Office to Peter A Reinberg Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 202 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25111	Peter A Reinberg Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,886

1146. Transfer from Law Office to Neal F Simeon Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 203 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53061	Neal F Simeon Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,930

1147. Transfer from Law Office to Lazaro Cardenas Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 203 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24051	Lazaro Cardenas Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,930

1148. **Transfer from Law Office to Joyce Kilmer Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 204 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24021 Joyce Kilmer Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$8,974

1149. **Transfer from Arts to William E Dever Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$8,980

1150. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School**

Rationale: Transfer of funds for STEM programming.

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

1151. **Transfer from Arts to William H Brown Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$9,000

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1152. Transfer from Arts to Harriet E Sayre Elementary Language Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,000

1153. Transfer from Arts to Socorro Sandoval Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

26721	Socorro Sandoval Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,000

1154. Transfer from Law Office to Ole A Thorp Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 205 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,018

1155. Transfer from Law Office to Morgan Park High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 205 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46251	Morgan Park High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,018

1156. Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24611-OLA To Award# 2017-427-00-21 ;

Transfer From:

24611	Wolfgang A Mozart Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$9,029

1157. **Transfer from Law Office to Charles Allen Prosser Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 207 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$9,106

1158. **Transfer from Law Office to Walter S Christopher Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 209 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

30031 Walter S Christopher Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$9,194

1159. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22811-OBI ;

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$9,195

1160. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

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

Transfer From:

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

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,220

1161. **Transfer from Arts to Robert Fulton Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$9,250

1162. **Transfer from Law Office to Helge A Haugan Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 211 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23591 Helge A Haugan Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$9,282

1163. **Transfer from Law Office to Christian Ebinger Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 211 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23051 Christian Ebinger Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$9,282

1164. **Transfer from Law Office to James B Farnsworth Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 213 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23161 James B Farnsworth Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$9,370

1165. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts

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

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$9,400

1166. **Transfer from Arts to Mount Greenwood Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,470

1167. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-41121-OPI ;

Transfer From:

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

Transfer To:

41121	Northwest Middle School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,475

1168. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-22941-TUS ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,500

1169. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-24871-TUS ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,500

1170. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-25111-TUS ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,500

1171. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-26731-TUS ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,500

1172. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46401-OHI ;

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,500

1173. Transfer from Arts to Thomas J Higgins Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,500

1174. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR ;

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46321	Lincoln Park High School
486	CIT Bond Fund
55005	Property - Equipment
253508	Renovations
000000	Default Value

Amount: \$9,522

1175. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46321-MCR To Award# 2017-486-00-02 ;

Transfer From:

46321	Lincoln Park High School
486	CIT Bond Fund
55005	Property - Equipment
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,522

1176. **Transfer from Network 1 to Student Support and Engagement**

Rationale: Aliging oracle with attendance budget

Transfer From:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

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

Amount: \$9,559

1177. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,580

1178. **Transfer from Arts to Benjamin E Mays Elementary Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,600

1179. **Transfer from Arts to Alfred Nobel Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,625

1180. **Transfer from Law Office to Florence Nightingale Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 219 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24671	Florence Nightingale Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,634

1181. **Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-30101-MCR To Award# 2017-486-00-01 ;

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$9,644

1182. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22101-OPI ;

Transfer From:

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

Transfer To:

22101	Avalon Park Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,650

1183. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22291-OPI ;

Transfer From:

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

Transfer To:

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

Amount: \$9,650

1184. **Transfer from Arts to Christopher Columbus Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22791	Christopher Columbus Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,664

1185. **Transfer from Law Office to Mary Lyon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 220 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24281	Mary Lyon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,678

1186. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22851-OPI-2 ;

Transfer From:

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

Transfer To:

22851	Daniel J Corkery Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$9,680

1187. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-47081-SCI To Award# 2017-486-00-07 ;

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,689

1188. **Transfer from Law Office to Helen Peirce International Studies ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 221 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24891	Helen Peirce International Studies ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,722

1189. **Transfer from Arts to John W Garvy Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,725

1190. **Transfer from Arts to Pulaski International School of Chicago**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,725

1191. **Transfer from Early Childhood Development - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: 3rd allocation for Tuition-based Preschool Program classrooms

Transfer From:

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$9,750

1192. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46341-OPI-1 ;

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,750

1193. **Transfer from Arts to Edward K Ellington Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,750

1194. **Transfer from Arts to Stephen K Hayt Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23621	Stephen K Hayt Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,750

1195. **Transfer from Law Office to Jacqueline B Vaughn Occupational High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 222 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,766

1196. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-11060-OHI To Award# 2020-436-00-08 ;

Transfer From:

11060 Teachers Academy for Mathematics and Science
(TAMS) Training - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down

Transfer To:

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

Amount: \$9,778

1197. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23971-OEI ;

Transfer From:

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

Transfer To:

23971 Kate S Kellogg Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Amount: \$9,785

1198. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OPI-1 ;

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Amount: \$9,790

1199. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OPI-1 ;

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Amount: \$9,790

1200. **Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29311-OPI-1 To Award# 2020-436-00-08 ;

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

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

Amount: \$9,790

1201. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OPI-1 ;

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$9,790

1202. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29311-OPI-1 To Award# 2020-436-00-08 ;

Transfer From:

23911 Edward N Hurley Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

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

Amount: \$9,790

1203. **Transfer from Real Estate to Information & Technology Services**

Rationale: Telecom Wiring - Garfield Park Lab Conversion

Transfer From:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000388 Cellular Revenue

Amount: \$9,806

1204. **Transfer from Law Office to Roberto Clemente Community Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 223 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

51091 Roberto Clemente Community Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$9,810

1205. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22101-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1206. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22371-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1207. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23241-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1208. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23911-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1209. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23871-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1210. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-31101-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1211. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24971-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1212. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25761-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1213. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-26191-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$9,812

1214. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-30071-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1215. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22801-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1216. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22281-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1217. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer to open Post-Secondary Champion position

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign

Transfer To:

13610	Innovation and Incubation
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$9,846

1218. **Transfer from Arts to Irvin C Mollison Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

26251	Irvin C Mollison Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,863

1219. **Transfer from Law Office to Norman A Bridge Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 225 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22321	Norman A Bridge Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,898

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1220. **Transfer from Arts to William F Finkl Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

23541	William F Finkl Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,900

1221. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29321-OPI-1 ;

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,906

1222. **Transfer from Arts to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,928

1223. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26451-ORR ;

Transfer From:

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

Transfer To:

26451	Brighton Park Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,950

1224. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29081-OPI ;

Transfer From:

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

Transfer To:

29081	Franklin Elementary Fine Arts Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$9,970

1225. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25451-OGC ;

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,974

1226. **Transfer from Arts to James Ward Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,982

1227. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23431-OEL ;

Transfer From:

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

Transfer To:

23431	Nathanael Greene Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,987

1228. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29281-OPI-3 ;

Transfer From:

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

Transfer To:

29281	Mark Skinner Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,995

1229. **Transfer from Early Childhood Development - City Wide to Oscar Mayer Magnet School**

Rationale: 3rd allocation for Tuition-based classrooms

Transfer From:

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$10,000

1230. **Transfer from Early Childhood Development - City Wide to Louis Nettelhorst Elementary School**

Rationale: 3rd allocation for Tuition-based Preschool Program classrooms

Transfer From:

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$10,000

1231. **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: \$10,000

1232. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower - Replacement Fee - Sprint Cook and Twain 2/11/2020 ACH

Transfer From:

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

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$10,000

1233. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:

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

Transfer To:

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

Amount: \$10,000

1234. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Supplies for the Young Men of Color Summit

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$10,000

1235. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for professional services

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$10,000

1236. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for benefits to open bucket.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490945 Title Iii - Language Acquisition

Amount: \$10,000

1237. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward Elementary School**

Rationale: Transfer of funds to support STEM programming.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1238. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Moving funds into CW unit

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

10875 Citywide Student Support and Engagement
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Amount: \$10,000

1239. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,000

1240. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: undoing previous transfer

Transfer From:

10875 Citywide Student Support and Engagement
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Amount: \$10,000

1241. **Transfer from Real Estate to Education General - City Wide**

Rationale: Reverse BT 20200054216

Transfer From:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

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

Amount: \$10,000

1242. **Transfer from Phoebe Apperson Hearst Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23671-OCR To Award# 2017-427-00-23 ;

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,000

1243. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22571-OPI To Award# 2017-427-00-24 ;

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$10,000

1244. **Transfer from Arts to CICS - Loomis Primary**

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

66075	CICS - Loomis Primary
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

1245. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

1246. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

66133	Acero Charter Schools - Roberto Clemente
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

1247. **Transfer from Arts to Noble - Muchin College Prep**

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

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

Transfer To:

66573	Noble - Muchin College Prep
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$10,000

1248. **Transfer from Arts to Noble - Chicago Bulls College Prep**

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

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

Transfer To:

66572	Noble - Chicago Bulls College Prep
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$10,000

1249. **Transfer from Arts to University of Chicago - Donoghue**

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

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

Amount: \$10,000

Transfer To:

66321	University of Chicago - Donoghue
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

1250. **Transfer from Arts to Louis Nettelhorst Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

Transfer To:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

1251. **Transfer from Arts to Daniel Webster Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

1252. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Amount: \$10,000

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

1253. **Transfer from Arts to John J Audubon Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Amount: \$10,000

Transfer To:

22091	John J Audubon Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

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1254. **Transfer from Arts to Augustus H Burley Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1255. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

23591 Helge A Haugan Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1256. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1257. **Transfer from Arts to Velma F Thomas Early Childhood Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

26891 Velma F Thomas Early Childhood Center
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1258. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ;

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,010

1259. **Transfer from Charles G Hammond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23531-ROF To Award# 2017-486-00-02 ;

Transfer From:

23531 Charles G Hammond Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,158

1260. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24471-OFA ;

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

24471 James B McPherson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$10,260

1261. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24201-BAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$10,274

1262. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Travel needed for CASEL XDM Conference for 8 CPS Staff.

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211010 Tier I Services
 000000 Default Value

Amount: \$10,290

1263. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: borrowing funds from Telecom to pay for Microsoft Extended Security Licenses. will order with CDW once funds are transferred.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266402 Tech|XI Services
 000000 Default Value

Amount: \$10,300

1264. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer needed for PT Gym equipment and Gym mats.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$10,320

1265. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25601-ODR ;

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

25601 James N Thorp Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$10,370

1266. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,378

1267. **Transfer from Law Office to Northside Learning Center High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 238 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

49021 Northside Learning Center High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$10,470

1268. **Transfer from Law Office to Chicago Vocational Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 238 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

53011 Chicago Vocational Career Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$10,470

1269. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Transfer of funds for instructional materials for IB programming.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$10,500

1270. **Transfer from Law Office to Chicago High School for Agricultural Sciences**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 240 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

47091 Chicago High School for Agricultural Sciences
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$10,558

1271. **Transfer from Law Office to Adlai E Stevenson Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 242 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25471 Adlai E Stevenson Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$10,646

1272. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22321-STR ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,650

1273. **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29201-ANX To Award# 2017-486-00-06 ;

Transfer From:

29201	Mark Sheridan Math & Science Academy
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$10,762

1274. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49081-SCI ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,766

1275. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22851-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$10,780

1276. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-26031-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$10,780

1277. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25841-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$10,780

1278. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-46141-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

46141 Gage Park High School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,780

1279. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23561-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,780

1280. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23821-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,780

1281. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-31151-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 488 Series 2017H
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,780

1282. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-26391-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,780

1283. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24671-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,780

1284. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24981-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$10,780

1285. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25451-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 488 Series 2017H
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$10,780

1286. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24051-FAS ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$10,780

1287. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23281-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$10,780

1288. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23441-FAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$10,780

1289. **Transfer from Law Office to Theodore Roosevelt High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 246 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46271	Theodore Roosevelt High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$10,822

1290. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25601-OEL ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25601	James N Thorp Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$10,843

1291. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46431-SCI ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46431	North-Grand High School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,870

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1292. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23341-OGC ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23341	Johann W von Goethe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$10,900

1293. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,910

1294. **Transfer from Law Office to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 249 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$10,954

1295. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School**

Rationale: Transfer of funds to support STEM Programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$11,000

1296. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-24451-ROF ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,000

1297. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-23891-MCR ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,000

1298. **Transfer from Frank I Bennett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22241-ACD To Award# 2017-486-00-11 ;

Transfer From:

22241	Frank I Bennett Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$11,076

1299. **Transfer from Law Office to North-Grand High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 252 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46431	North-Grand High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$11,086

1300. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24711-TUS To Award# 2020-488-00-11 ;

Transfer From:

24711	Norwood Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,110

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1301. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25401-OPI ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25401	Washington D Smyser Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$11,128

1302. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22741-OBI To Award# 2017-427-00-31 ;

Transfer From:

22741	Grover Cleveland Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$11,175

1303. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49031-OHI-2 ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

49031	Southside Occupational Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$11,225

1304. **Transfer from Law Office to Richard Edwards Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 258 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23081	Richard Edwards Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$11,350

1305. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22601-OEM ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22601	Rachel Carson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$11,414

1306. **Transfer from Law Office to Walt Disney Magnet Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 260 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29401	Walt Disney Magnet Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$11,438

1307. **Transfer from Law Office to Josephine C Locke Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 265 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24231	Josephine C Locke Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$11,658

1308. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-45211-PKC ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,686

1309. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-41051-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H
54125	Services - Professional/Administrative
009526	All Other
000000	Default Value

Amount: \$11,714

1310. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-20071-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,714

1311. **Transfer from Sor Juana Ines de la Cruz ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23521-CSP To Award# 2016-427-00-18 ;

Transfer From:

23521	Sor Juana Ines de la Cruz ES
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$11,727

1312. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22921-SIT ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$11,839

1313. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25451-STK To Award# 2020-488-00-06 ;

Transfer From:

25451	John Spry Elementary Community 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: \$11,938

1314. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer for increasing tutoring bucket allocations at four schools.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

Amount: \$12,000

1315. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-23791-MCR ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,000

1316. **Transfer from Law Office to Kenwood Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 276 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46361	Kenwood Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$12,141

1317. **Transfer from Law Office to Gurdon S Hubbard High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 279 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46341	Gurdon S Hubbard High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$12,273

1318. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22421-OLP ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22421	Augustus H Burley Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$12,391

1319. **Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66056-WIN To Award# 2017-486-00-02 ;

Transfer From:

66056	Perspectives - Math and Science Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,476

1320. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-01 To Project# 2020-24051-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,542

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1321. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-53041-ROF ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$12,611

1322. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2016-427-00-13 ;

Transfer From:

46211	Lake View High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$12,668

1323. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,731

1324. **Transfer from Law Office to Charles P Steinmetz College Preparatory HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 290 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$12,757

1325. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31251-MEP ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,799

1326. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22521-OEL ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22521	Little Village Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$12,992

1327. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22851-BAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$13,000

1328. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$13,000

1329. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$13,100

1330. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-MCR ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,100

1331. **Transfer from Law Office to George Washington High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 299 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46331	George Washington High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$13,153

1332. **Transfer from Law Office to Whitney M Young Magnet High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 299 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

47101	Whitney M Young Magnet High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$13,153

1333. **Transfer from Edward Everett Elementary School to Richard Yates Elementary School**

Rationale: Executive Principals Program

Transfer From:

23141	Edward Everett Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Transfer To:

25911	Richard Yates Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Amount: \$13,200

1334. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Transfer of funds for professional development.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$13,250

1335. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-70070-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$13,647

1336. **Transfer from Law Office to Stephen T Mather High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 313 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46241	Stephen T Mather High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$13,769

1337. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-26461-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$13,779

1338. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-30121-MCR ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$13,843

1339. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25881-PKC ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$13,866

1340. **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22091-MCR To Award# 2019-488-00-01 ;

Transfer From:

22091 John J Audubon 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
 009426 All Other
 000000 Default Value

Amount: \$13,888

1341. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,888

1342. **Transfer from Arts to Arts**

Rationale: Transfer of funds for Sodexo PO for Spring 2020 Services

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Amount: \$14,060

1343. **Transfer from Law Office to Nicholas Senn High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 321 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

47061 Nicholas Senn High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$14,121

1344. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23621-OPI ;

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

23621 Stephen K Hayt Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$14,200

1345. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29401-OHI ;

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

29401 Walt Disney Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$14,280

1346. **Transfer from Law Office to Hanson Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 326 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24461 Hanson Park Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$14,341

1347. **Transfer from Law Office to Lake View High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 326 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46211 Lake View High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$14,341

1348. **Transfer from Law Office to Southside Occupational Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 329 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

49031 Southside Occupational Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$14,473

1349. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-25101-ROF ;

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$14,500

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1350. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-51021-OHI ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

51021	John M Harlan Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$14,570

1351. **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-29201-FAS To Award# 2016-427-00-13 ;

Transfer From:

29201	Mark Sheridan Math & Science Academy
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$14,605

1352. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46201-OHI To Award# 2017-427-00-26 ;

Transfer From:

46201	John F Kennedy High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$14,608

1353. **Transfer from North-Grand High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46431-OPI To Award# 2015-427-00-18 ;

Transfer From:

46431	North-Grand High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$14,688

1354. **Transfer from Law Office to William Jones College Preparatory High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 335 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

47021	William Jones College Preparatory High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$14,737

1355. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: funds from position no longer written into grant

Transfer From:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$14,890

1356. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for student transportation.

Transfer From:

13727	Early College and Career - City Wide
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
54210	Pupil Transportation
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$14,960

1357. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Transfer of funds for Professional development for IB Programming.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$15,000

1358. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Transfer of funds for supplies.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$15,000

1359. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Food for the Young Men of Color Summit at UIC

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Amount: \$15,000

1360. **Transfer from Lincoln Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46321-MCR To Award# 2017-486-00-02 ;

Transfer From:

46321	Lincoln Park High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,000

1361. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$15,000

1362. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,080

1363. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24221-ADM ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$15,098

1364. **Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66571-ROF To Award# 2017-486-00-01 ;

Transfer From:

66571	Rowe Elementary Charter School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$15,190

1365. **Transfer from Law Office to Roald Amundsen High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 347 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46031	Roald Amundsen High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$15,265

1366. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-22701-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,356

1367. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-51091-DOR ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

51091	Roberto Clemente Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$15,500

1368. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$15,600

1369. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26441-OPI ;

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000057 Fund 436 Spend Down

Amount: \$15,720

1370. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-30031-STR ;

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,762

1371. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: FY19 School payment for the purchase of ventra cards between 7/1/2018 - 1/31/2019

Transfer From:

46171 Hyde Park Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$15,800

1372. **Transfer from Law Office to John F Kennedy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 361 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46201 John F Kennedy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$15,881

1373. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29051-STR ;

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,975

1374. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$16,000

1375. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46261-CAR ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$16,058

1376. **Transfer from Law Office to Benito Juarez Community Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 366 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46421 Benito Juarez Community Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$16,101

1377. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-53041-SCI ;

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,164

1378. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22871-PKC ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$16,380

1379. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46431-SCI ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,595

1380. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24371-ICR ;

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000057 Fund 436 Spend Down

Transfer To:

24371 Michael Faraday Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000057 Fund 436 Spend Down

Amount: \$16,974

1381. **Transfer from Student Support and Engagement to Network 4**

Rationale: To support attendance initiatives in network four- buckets

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$17,000

1382. **Transfer from Law Office to Thomas Kelly High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 387 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46181	Thomas Kelly High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$17,024

1383. **Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66571-ROF To Award# 2017-486-00-01 ;

Transfer From:

66571	Rowe Elementary Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$17,158

1384. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49131-OHI-3 ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

49131	Collins Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$17,177

1385. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25471-ROF To Award# 2017-486-00-01 ;

Transfer From:

25471	Adlai E Stevenson Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$17,514

1386. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to benefits pointer to open NCBT clinicians bucket.

Transfer From:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,569

1387. **Transfer from Eugene Field Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23211-EXT To Award# 2019-437-00-15 ;

Transfer From:

23211	Eugene Field Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$17,593

1388. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning oracle with approved grant budget

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:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

Amount: \$17,730

1389. **Transfer from Arts to Education General - City Wide**

Rationale: Transfer funding to contingency.

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,859

1390. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer to open Asst. Director position. Funding will be replaced by closure of PN 298906

Transfer From:

10910	LSC Relations
115	General Education Fund
51130	Teacher Salaries - Extended Day
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,940

1391. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$18,000

1392. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$18,000

1393. **Transfer from Computer Science to Computer Science**

Rationale: To fund regular position in scratch encore grant

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221117 Computer Education
500022 Scratch Encore Fy20

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500022 Scratch Encore Fy20

Amount: \$18,000

1394. **Transfer from Law Office to Carl Schurz High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 410 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46281 Carl Schurz High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$18,036

1395. **Transfer from LSC Relations to LSC Relations**

Rationale: Balancing pointer to complete position update

Transfer From:

10910 LSC Relations
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$18,139

1396. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-23411-BAS ;

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$18,190

1397. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22031	Louis A Agassiz Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,244

1398. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-22391-MEP ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,400

1399. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$18,500

1400. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: SCTASK0439858 - Expenditure took place in FY19. Sweeping Funds to cover negative balance in FY19.

Transfer From:

45221	Hyman G Rickover Naval Academy High School
124	School Special Income Fund
54520	Services - Printing
211210	Attendance 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: \$18,536

1401. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26921-OPI ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

26921	Disney II Magnet School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$18,600

1402. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$18,600

1403. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Amount: \$18,900

1404. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46611-OHI ;

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

46611 Sarah E. Goode STEM Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Amount: \$18,980

1405. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,350

1406. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23281-OHI-2 ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23281	Robert Fulton Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,600

1407. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23481-OPI ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23481	John Charles Haines Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,900

1408. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47021-OEM ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,928

1409. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for nonpersonnel

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Amount: \$20,000

1410. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: hotel rooms and meals for Corliss HS Spring Break College Tour

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$20,000

1411. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Transfer of funds for materials and supplies for IB Programming.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$20,000

1412. **Transfer from Computer Science to Computer Science**

Rationale: travel for staff members and teachers to attend CSTA Conference

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221117	Computer Education
210053	Computer Science For All Fy20

Amount: \$20,000

1413. **Transfer from Talent Office to Talent Office**

Rationale: Opening a sub bucket.

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$20,000

1414. **Transfer from Talent Office to Talent Office**

Rationale: Bucket to pay Student Teacher Stipends.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,000

1415. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-25771-ICR

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,300

1416. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,360

1417. **Transfer from Law Office to Lincoln Park High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 473 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46321 Lincoln Park High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$20,808

1418. **Transfer from Network Support to Network 14**

Rationale: Opening culture and climate position

Transfer From:

11110 Network Support
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,000

1419. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to purchase two sets of chromebooks with carts.

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
55005	Property - Equipment
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$21,058

1420. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66321-MCR To Award# 2017-486-00-02 ;

Transfer From:

66321	University of Chicago - Donoghue
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$21,108

1421. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66321-MCR ;

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

66321	University of Chicago - Donoghue
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,108

1422. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2020-485-00-01 To Project# 2020-46211-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

46211	Lake View High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,285

1423. **Transfer from Law Office to Marie Sklodowska Curie Metropolitan High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 490 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$21,556

1424. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-23801-NCP ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253513	Playlots
000057	Fund 436 Spend Down

Amount: \$21,766

1425. **Transfer from Student Support and Engagement to Network 2**

Rationale: BHT intensive support

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
000025	Osse Attendance Project

Amount: \$22,000

1426. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Postage for the Learn.Plan.Succeed. Report mailing

Transfer From:

10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
430240	Title I - District Initiatives

Transfer To:

10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund
53510	Commodities - Postage
212013	Counseling & Guidance Services
430240	Title I - District Initiatives

Amount: \$22,000

1427. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46111-OHI-1 ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46111	Christian Fenger Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$22,444

1428. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-24951-ROF ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$22,500

1429. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-46641-SCI ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
422	Series 2020A EBF
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$22,511

1430. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$22,684

1431. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23341-OPI-1 ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23341	Johann W von Goethe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$22,800

1432. **Transfer from Orr Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-28151-MEP To Award# 2016-427-00-13 ;

Transfer From:

28151	Orr Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
600016	2016 Bond Proceeds

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$22,985

20-0325-EX1

1433. **Transfer from Talent Office to Talent Office**

Rationale: Bucket to pay Student Teacher Stipends.

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment
494070	Title lia - Teacher Quality

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Amount: \$23,000

1434. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Aligning oracle with approved grant budget

Transfer From:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
212013	Counseling & Guidance Services
430626	Delinquent Program Fy20

Amount: \$23,010

1435. **Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66056-WIN To Award# 2017-486-00-02 ;

Transfer From:

66056	Perspectives - Math and Science Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$23,288

1436. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25921-OBI-4 ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25921	Ella Flagg Young Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$23,510

1437. **Transfer from Capital/Operations - City Wide to ACE Technical Charter School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66291-OHI ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

66291	ACE Technical Charter School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$23,560

1438. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22851-BAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$23,758

1439. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN ;

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,795

1440. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25151-WIN To Award# 2017-486-00-02 ;

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$23,795

1441. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-31111-OPI ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

31111	John Hay Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$23,980

1442. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29151-OBI-2 ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$23,995

1443. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-26351-MCR ;

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,000

1444. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-25471-TUS ;

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$24,000

1445. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$24,000

1446. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-23791-MCR ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$24,000

1447. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-53051-OPI ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

53051	Ellen H Richards Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$24,890

1448. **Transfer from Student Support and Engagement to Network 3**

Rationale: to open PO with HELP H.E.L.P. LLC

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
000025	Osse Attendance Project

Amount: \$24,960

1449. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Shipping and installation fees for school cafeteria tables.

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
54560	Delivery Service
256009	Food Service
000000	Default Value

Amount: \$25,000

1450. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Budget line had additional funds

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
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: \$25,000

1451. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$25,000

1452. **Transfer from Gage Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46141-CSP To Award# 2015-427-00-18 ;

Transfer From:

46141	Gage Park High School
427	CIP Series 2016B
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$25,582

1453. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

Rationale: Funds for data strategist position

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,000

1454. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-22421-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

22421	Augustus H Burley Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$26,004

1455. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-12510-ADM-7 To Award# 2016-427-00-15 ;

Transfer From:

12510	Information & Technology Services
427	CIP Series 2016B
56310	Capitalized Construction
009596	Applications
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$26,145

1456. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46421-ROF-1 To Award# 2017-427-00-26 ;

Transfer From:

46421	Benito Juarez Community Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$26,903

1457. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24441-OBi To Award# 2015-427-00-03 ;

Transfer From:

24441	Emmett Louis Till Math and Science Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,920

1458. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Second installment of ATIXA agreement

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000312	Student Protections And Title Ix

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$27,500

1459. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$28,000

1460. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-31041-STR ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,074

1461. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-24051-ROF ;

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$29,340

1462. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24051-ROF To Award# 2017-486-00-02 ;

Transfer From:

24051 Lazaro Cardenas Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$29,340

1463. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22431-OPI ;

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22431 Burnham Elementary Inclusive Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$29,610

1464. **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
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$30,000

1465. **Transfer from Early College and Career - City Wide to Early College and Career**

Rationale: To open CTE curriculum specialist position

Transfer 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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$30,000

1466. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Purchasing laptops through IT.

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$30,000

1467. **Transfer from Student Support and Engagement to Network 3**

Rationale: Mindful practices; Tier 2 support direct service

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$30,560

1468. **Transfer from Network 3 to Student Support and Engagement**

Rationale: Undoing duplicated transfer

Transfer From:

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Amount: \$30,560

1469. **Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29151-GYM To Award# 2017-427-00-26 ;

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$30,740

1470. **Transfer from Law Office to Albert G Lane Technical High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 718 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46221 Albert G Lane Technical High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$31,585

1471. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$32,000

1472. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23671-STR ;

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,323

1473. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ;

Transfer From:

12150 Capital/Operations - City Wide
 435 Local-South Loop School
 56310 Capitalized Construction
 009441 New School Openings
 000098 South Loop Elementary School Project

Transfer To:

22961 New Elementary School - South Loop ES
 435 Local-South Loop School
 56310 Capitalized Construction
 009441 New School Openings
 000098 South Loop Elementary School Project

Amount: \$32,776

1474. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Redistribution of funds to support CTE activities

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$32,815

1475. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of Space Rental for the CPS Citywide STEM Exhibition at IIT

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150010	Science Fair
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Amount: \$33,000

1476. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$34,000

1477. **Transfer from Law Office to William Howard Taft High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 773 students with 504/IEP

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46311	William Howard Taft High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$34,005

1478. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Transfer of funds for substitute and teacher extended day buckets for IB Programming.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$34,500

1479. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$34,500

1480. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49131-OHI-2 ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

49131	Collins Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$35,000

1481. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-23801-NCP ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000057	Fund 436 Spend Down

Amount: \$35,422

1482. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-23031-MCR ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,550

1483. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46201-OHI-2 ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46201	John F Kennedy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$36,340

1484. **Transfer from Annie Keller Regional Gifted Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29211-MEP To Award# 2017-427-00-26 ;

Transfer From:

29211	Annie Keller Regional Gifted Center
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$36,818

1485. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46241-STR ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$39,405

1486. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-47061-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$39,718

1487. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$41,000

1488. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-11951-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

11951	Dodge-Garfield Park
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253526	Interior Renovation
000057	Fund 436 Spend Down

Amount: \$41,326

1489. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26391-STR ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26391	George Leland Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,535

1490. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23341-EXT To Award# 2019-422-00-14 ;

Transfer From:

23341	Johann W von Goethe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Amount: \$41,565

1491. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22381-OBI ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22381	West Ridge Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$42,350

1492. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ;

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,551

1493. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24281-BAS ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$42,900

1494. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22321-TUS To Award# 2017-486-00-10 ;

Transfer From:

22321	Norman A Bridge Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$43,336

1495. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-22391-PKC ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,747

1496. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Redistribution of funds to support CTE activities

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$43,833

1497. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Transfer of funds to support STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$45,000

1498. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2020-436-00-05 To Project# 2020-23921-NPL ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
300018	John Playlot Phase Ii State Capital Dceo

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
300018	John Playlot Phase Ii State Capital Dceo

Amount: \$47,061

1499. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23141-STR ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$47,392

1500. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-46311-UAF ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

46311	William Howard Taft High School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$48,623

1501. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for student certifications.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$48,900

1502. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24371-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

24371	Michael Faraday Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$49,382

1503. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,870

1504. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Increase funds for bucket positions.

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,000

1505. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26291-OEI To Award# 2017-427-00-22 ;

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$50,000

1506. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46211-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

46211	Lake View High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$50,784

1507. **Transfer from George B McClellan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24421-MCR To Award# 2015-427-00-03 ;

Transfer From:

24421	George B McClellan Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,654

1508. **Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-25031-BLR To Award# 2016-427-00-13 ;

Transfer From:

25031	Ernst Prussing Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
600016	2016 Bond Proceeds

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$51,763

1509. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-32031-OPI-1 ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

32031	National Teachers Elementary Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$52,000

1510. **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-41051-MCR To Award# 2017-486-00-02 ;

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$53,516

1511. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to open Peck buckets

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Amount: \$53,875

1512. **Transfer from Lincoln Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46321-MCR To Award# 2016-427-00-18 ;

Transfer From:

46321 Lincoln Park High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$53,948

1513. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer to open Asst. Director position. Funding will be replaced by closure of PN 298906

Transfer From:

10910 LSC Relations
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$55,554

1514. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-24 To Project# 2019-24991-MEP ;

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$56,292

20-0325-EX1

1515. **Transfer from Computer Science to Computer Science**

Rationale: extended day for teacher PD payments

Transfer From:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
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: \$58,679

1516. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Pay for Testing Licensure Support for Black Educators.

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11010	Talent Office
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$60,000

1517. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-41111-SCI ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$61,089

1518. **Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-30101-MCR To Award# 2017-486-00-02 ;

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$61,838

1519. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$62,000

1520. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$62,308

1521. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

Rationale: ODLS Request: Funds to pay for CPR training for SECA's and Bus Aide's

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54305	Tuition
124904	Tuition For Special Education Private Programs
376711	Special Education - Non-Public Tuition

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
213015	Aed/Cpr
000000	Default Value

Amount: \$65,000

1522. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to open new bucket for BEI grant.

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$65,000

1523. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$65,149

1524. **Transfer from Franklin Elementary Fine Arts Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29081-ROF To Award# 2017-486-00-02 ;

Transfer From:

29081	Franklin Elementary Fine Arts Center
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$66,969

1525. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$69,555

1526. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46101-OHI-2 ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46101	Eric Solorio Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$69,834

1527. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22091-OHI ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22091	John J Audubon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$71,265

1528. **Transfer from Durkin Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26831-MEP To Award# 2017-486-00-09 ;

Transfer From:

26831 Durkin Park Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$73,234

1529. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for nonpersonnel

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$75,000

1530. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,214

1531. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24171-STR ;

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$77,874

1532. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$78,000

1533. **Transfer from Computer Science to Computer Science**

Rationale: Transfer funding to clear negative that was created by the FY20 grant conversion.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210053 Computer Science For All Fy20

Amount: \$81,049

1534. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$82,000

1535. **Transfer from Children of Peace to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$82,000

1536. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23441-OHI-1 ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23441	John Milton Gregory Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$84,300

1537. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$85,000

1538. **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-41051-MCR To Award# 2017-486-00-02 ;

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$85,102

1539. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$85,213

1540. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-24761-STR ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$86,265

1541. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-25011-ICR ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$87,578

1542. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23281-STR To Award# 2017-486-00-16 ;

Transfer From:

23281 Robert Fulton Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$88,800

1543. **Transfer from Network Support to Network 14**

Rationale: Opening culture and climate position

Transfer From:

11110 Network Support
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 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: \$90,000

1544. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22731-PKC ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$90,650

1545. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46131-SCI ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$92,746

1546. **Transfer from Rufus M Hitch Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23811-UAF To Award# 2017-486-00-05 ;

Transfer From:

23811	Rufus M Hitch Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$92,850

1547. **Transfer from Risk Management to Risk Management**

Rationale: Settlement claim payout

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$93,000

1548. **Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46511-ROF To Award# 2017-486-00-02 ;

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$93,771

1549. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26091-NCP To Award# 2017-486-00-05 ;

Transfer From:

26091	Morton School of Excellence
486	CIT Bond Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$94,687

1550. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29151-STR ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$94,785

1551. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Transfer of funds from charter school fingerprinting services for FY19Q3 & FY19Q4 for revenue received.

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:

10610 School Safety and Security Office
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000390 Finger Printing (Charter)

Amount: \$97,219

1552. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: Autobody Invoices

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 56105 Services - Repair Contracts
 255001 Transportation Administration
 000000 Default Value

Amount: \$100,000

1553. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29221-SIT To Award# 2017-427-00-26 ;

Transfer From:

29221 Phillip Murray Elementary Language Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$102,995

1554. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29101-STR ;

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$104,347

1555. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF ;

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$107,218

1556. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning oracle with approved grant budget

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
430626	Delinquent Program Fy20

Amount: \$108,230

1557. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Grant was overloaded transferring funds to contingency

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
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: \$110,014

1558. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

25071	William H Ray Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$112,164

1559. **Transfer from Eugene Field Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23211-NCP To Award# 2017-486-00-05 ;

Transfer From:

23211	Eugene Field Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$116,258

1560. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26231-STR ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$123,337

1561. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

25071 William H Ray Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$123,423

1562. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2016-66021-CSP ;

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000057 Fund 436 Spend Down

Transfer To:

66021 Dyett High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000057 Fund 436 Spend Down

Amount: \$124,230

1563. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF ;

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$133,000

1564. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ;

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$138,617

1565. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2020-46311-OGC ;

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

46311 William Howard Taft High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$139,800

1566. **Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-26351-BAS To Award# 2020-488-00-12 ;

Transfer From:

26351 Genevieve Melody Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Amount: \$139,952

1567. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66321-MCR To Award# 2017-486-00-02 ;

Transfer From:

66321 University of Chicago - Donoghue
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$143,109

1568. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-25101-ICR ;

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$146,814

1569. **Transfer from Education General - City Wide to Department of JROTC**

Rationale: CK 1390- Pritzker Military Foundation GGD 20201159

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:

05261	Department of JROTC
124	School Special Income Fund
54205	Travel Expense
221227	Curriculum Development
004119	Pritzker Military Foundation Fy20

Amount: \$151,500

1570. **Transfer from Edward E. Sadlowski Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2017-427-00-27 ;

Transfer From:

22631	Edward E. Sadlowski Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$158,184

1571. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23441-STR ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$178,281

1572. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved budget modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$183,135

1573. **Transfer from Hannah G Solomon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25431-ROF To Award# 2017-486-00-02 ;

Transfer From:

25431	Hannah G Solomon Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$198,530

1574. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46391-OHI ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

46391	George H Corliss High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$214,222

1575. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46361-UAF To Award# 2017-486-00-05 ;

Transfer From:

46361	Kenwood Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$215,652

1576. **Transfer from Alexander Graham Bell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-22231-ANX To Award# 2017-427-00-27 ;

Transfer From:

22231	Alexander Graham Bell Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253519	Additions
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$220,941

1577. **Transfer from Computer Science to Computer Science**

Rationale: Transfer funding to clear negative that was created by the FY20 grant conversion.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

Amount: \$244,188

1578. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To open YAP PO

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:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
430626	Delinquent Program Fy20

Amount: \$247,000

1579. **Transfer from Dyett High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-66021-CSP To Award# 2015-427-00-14 ;

Transfer From:

66021	Dyett High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$280,408

1580. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23481-OBI ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23481	John Charles Haines Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Amount: \$295,924

1581. **Transfer from Durkin Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-26831-TUS To Award# 2020-488-00-07 ;

Transfer From:

26831	Durkin Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$296,901

1582. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2020-436-00-09 To Project# 2018-46311-UAF ;

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000058	Capital Project Donations - Private Foundation/Charity

Transfer To:

46311	William Howard Taft High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000058	Capital Project Donations - Private Foundation/Charity

Amount: \$300,000

1583. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$300,000

1584. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$300,000

1585. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer to clear negative

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
51300	Regular Position Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$301,804

1586. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: professional consultant

Transfer From:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign

Amount: \$309,107

1587. **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22901-TUS To Award# 2017-486-00-10 ;

Transfer From:

22901	Charles Gates Dawes Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$315,031

1588. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-12510-EAM To Award# 2017-427-00-03 ;

Transfer From:

12510	Information & Technology Services
427	CIP Series 2016B
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$341,629

1589. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Grant was overloaded transferring funds to contingency

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$350,000

1590. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-23 To Project# 2019-22481-NPL ;

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$388,276

1591. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency.

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$500,000

1592. **Transfer from Dunne Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-25491-ANX To Award# 2017-427-00-27 ;

Transfer From:

25491	Dunne Technology Academy
427	CIP Series 2016B
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$536,877

1593. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ;

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$592,052

1594. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ;

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

Transfer To:

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$595,686

1595. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$675,000

1596. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49121-SCI ;

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$862,001

1597. **Transfer from Sauganash Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25211-UAF To Award# 2017-486-00-05 ;

Transfer From:

25211	Sauganash Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$883,974

1598. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-14 To Project# 2020-23891-MCR ;

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$969,868

1599. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2019-422-00-23 To Project# 2019-47051-UAF ;

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$1,206,805

1600. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open bucket in central officer unit.

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,211,682

1601. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Funds for RSP stipends

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$1,229,682

1602. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to open bucket in central officer unit.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$1,229,682

1603. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-25091-MEP ;

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,350,420

1604. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ;

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 343920 Cdb - Gaming Revenue

Transfer To:

56011 Rickover Military High School at Luther North
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 343920 Cdb - Gaming Revenue

Amount: \$1,800,000

1605. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-23891-MCR ;

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,879,007

1606. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-01 To Project# 2019-25771-ICR ;

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,136,383

1607. **Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-486-00-04 ;

Transfer From:


23471 New Elementary School - New Clearing (Dore)
 486 CIT Bond Fund
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:


12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$5,111,048

Respectfully submitted:



Janice K. Jackson
Chief Executive Office

Approved as to legal form: 



Joseph Morarty
General Counsel

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH INTERNATIONAL
BACCALAUREATE ORGANIZATION TO PROVIDE PROFESSIONAL DEVELOPMENT, STUDENT
ASSESSMENTS AND RELATED SCHOOL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with International Baccalaureate Organization (IB) to provide consulting services to the Office of Teaching and Learning 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 International Baccalaureate Organization (IB) 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 : Kestel-Kolstad, Miss Kayla N / 773-553-2280

VENDOR:

- 1) Vendor # 50497
INTERNATIONAL BACCALAUREATE
ORGANIZATION
7501 WISCONSIN AVE.
BETHESDA, MD 20814
Gloria Mcdowell
301 202-3000

Ownership: Not For Profit

USER INFORMATION :

Project 10845 - Magnet, Gifted and IB Programs
Manager: 42 West Madison Street
Chicago, IL 60602
Nash, Miss Veronica
773-535-5100

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 16-0427-PR4 in the amount of \$5,847,600 is for a term commencing July 1, 2016 and ending June 30, 2018, with the Board having two (2) options to renew for two (2) year terms. The agreement was renewed (authorized by Board Report 18-0523-PR8) for a term beginning July 1, 2018 and ending June 30, 2020, in the amount of \$6,355,366. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2020 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide a series of teacher training workshops covering the different subject groups that comprise the Diploma Programme, Middle Years Programme, Primary Years Programme, and IB Career-related Certificate. IB will also continue to provide curriculum for these training workshops and seminars and will give the participating CPS schools support in implementing the programme curriculum and framework. IB's services will include: (1) consulting schools on how to prepare an application for IB authorization and evaluation visits, (2) providing student examinations, grading, and monitoring of assessments and (3) providing programme evaluation, monitoring and feedback.

DELIVERABLES:

Vendor will continue to provide International Baccalaureate curriculum guides, coordinator's handbooks, guides to implementing the Middle Years Programme, assessment materials and examinations for participating CPS students, and IB diplomas and certificates for students who qualify. Consultant will continue to provide annual onsite IB workshops for qualified teachers at participating IB World Schools and teacher training certificates including continuing education credits. Consultant will continue to provide schools with IB World subscription and access to the IB Programme Resources for all trained IB teachers. Consultant will continue to provide monitoring reports and evaluation documents, conduct evaluation visits and provide feedback for the elementary and high schools with authorized Middle Years Programmes and Primary Years Programmes. Consultant will continue to provide evaluation documents and feedback for high schools with authorized Diploma Programmes. Schools will continue to receive the core services for each programme they are authorized to teach. Full access to a world-class curriculum that is comprehensively researched and regularly reviewed and updated according to a published plan.

OUTCOMES:

Vendor's services will result in students having access to: IB Primary Years Programme offerings in grades PK-5 at 13 CPS elementary schools; IB Middle Years Programme offerings in grades 6-10 at 57 CPS elementary and high schools; IB Diploma Programme offerings in grades 11-12 at 22 CPS high schools; and IB Career Related Programme offerings in grades 11-12 at 12 CPS high schools.

COMPENSATION:

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$2,496,543 FY21
\$2,783,551 FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of Teaching and Learning 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
Magnet, Gifted and IB Programs,
Unit 10845
\$2,496,543 FY21
\$2,783,551 FY22

Not to exceed \$5,280,094 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.

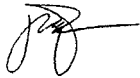
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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:

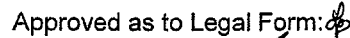


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH COLLEGE ENTRANCE EXAMINATION BOARD DBA THE COLLEGE BOARD FOR COLLEGE ENTRANCE EXAMS, PROFESSIONAL DEVELOPMENT AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with College Entrance Examination Board DBA The College Board for college entrance exams, professional development and related services to the Office of Teaching and Learning at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on January 7, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on December 30, 2019, found here: cps.edu/procurement. The item will remain on the Procurement website until the March 25, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report Information pertinent to this agreement is stated below.

Contract Administrator : Kestel-Kolstad, Miss Kayla N / 773-553-2280

VENDOR:

- 1) Vendor # 22907
College Entrance Examination Board DBA
The College Board
PO BOX 27392
NEW YORK, NY 10087-7392
Jennifer McDonnell
212 713-8000

Ownership: Not-for-Profit

USER INFORMATION :

Project 10845 - Magnet, Gifted and IB Programs
Manager: 42 West Madison Street
Chicago, IL 60602
Zehr, Mr. Brian R
773-535-5100

PM Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Chavarria, Ms. Sherly
773-553-1216

TERM:

The term of this agreement shall commence on July 1, 2020 and shall end June 30, 2023.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide: (1) Advanced Placement (AP) student examinations, grading and reporting of assessments; (2) SAT Suite of Assessments (PSAT8/9, PSAT10, PSAT/NMSQT and SAT) administration and score reporting; and (3) College Board instructional materials. Vendor will provide CPS with annual data reports on student and school performance on tests. Vendor will provide professional development workshops. Vendor shall furnish the referenced professional development workshops during the term of the agreement upon a mutually agreed upon schedule between Vendor and the Board. During each workshop, Vendor will provide CPS officials, teachers and administrators with instructional strategies, technical training and associated support.

DELIVERABLES:

Vendor shall provide one set of materials per registered attendee per session/workshop. The list of materials for each session/workshop is described in the agreement with the Vendor. Vendor shall provide a College Board endorsed instructor to lead agreed upon sessions/workshops. Vendor shall provide schools with the amount of Advanced Placement (AP) and PSAT/SAT exams that are ordered for each school, with that order placed individually by the school or through a district bulk ordering process. Vendor shall provide each school's AP teachers, AP coordinator, and designated school administrator access to the AP Online Score Reports website. Vendor will provide students score results for all tests taken. Vendor will provide school level AP performance data to CPS. Vendor will provide student and school level PSAT/SAT performance data to CPS through the College Board K-12 Reporting Portal and the district accountability file in a timely manner. Vendor will provide current science lab materials, supplemental teaching materials, and testing materials to schools in a timely manner.

OUTCOMES:

Vendor's services will result in: 1) an increase in the percentage of students qualifying for National Merit Scholarships and other scholarship opportunities; 2) increased student access to post-secondary opportunities through success on the SAT; 3) teachers with appropriate AP content knowledge, teaching methodology and strategies through professional development to increase student access in AP courses; 4) an increase in the percentage of low-income students who take a rigorous college preparatory course such as AP; and 5) an increase in the percentage of students who earn a "qualifying" score on AP exams.

COMPENSATION:

Estimated annual costs for the three (3) year term are set forth below:

\$4,000,000 FY21

\$4,500,000 FY22

\$5,000,000 FY23

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 Officer of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 115

All Units

\$4,000,000 FY21

\$4,500,000 FY22

\$5,000,000 FY23

Not to exceed \$13,500,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

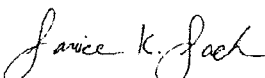
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



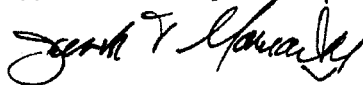
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH THE CHICAGO DEBATE COMMISSION FOR THE CHICAGO DEBATE LEAGUE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreements with The Chicago Debate Commission d/b/a Chicago Debates to provide the development of curriculum, technical services and professional development to the Office of Teaching and Learning/Department of Academic Competitions at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 3, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on March 2, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the March 25, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option is currently being negotiated. No payment shall be made to The Chicago Debate Commission d/b/a Chicago Debates during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

VENDOR:

- 1) Vendor # 29954
The Chicago Debate Commission
200 S. MICHIGAN AVE., STE 1040
CHICAGO, IL 60604

Dr. Toinette Gunn
312 300-3445

Ownership: Non- Profit

USER INFORMATION :

Project 10810 - Teaching and Learning Office
Manager: 42 West Madison Street
Chicago, IL 60602
Nelson, Miss Sylvia A
773-553-1216

PM Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Ms. Sherly

773-553-1216

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 17-0524-PR6 in the amount of \$813,000 is for a term commencing July 1, 2017 and ending June 30, 2020, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2020 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

The Chicago Debate Commission (CDC) in partnership with CPS will continue to provide the Office of Teaching and Learning/ Department of Academic Competitions with assistance with the Chicago Debate League (CDL) Debate program that will include curriculum, core files, research materials, debate materials, student and coach professional development, supplies and will secure tournament judges. The curriculum will be aligned with the national initiative and will provide debaters with the debate materials needed to excel academically and enhance critical thinking, research and analytical skills; CDC will serve approximately 95 - 100 schools, serving more than 1,770 students in FY21.

The Chicago Debate Commission (CDC) provides support in each of the following service categories:

- Chicago Middle School Debate League (CMSDL) Technical Consultants
- High School Debate League (CDL) Technical Consultants
- Technical Administrative Consultants
- High School Chicago Debate Judges
- Chicago Middle School Debate League (CMSDL) Judges
- Tournament Meals
- Tournament Awards
- Executive Management Support

DELIVERABLES:

Chicago Middle School Debate League (CMSDL) Technical Consultants: The CDC will provide four consultants to the CMSDL during the FY21 and FY 22 school year/debate seasons between July and June of each year.

High School Chicago Debate League (CDL) Technical Consultants: The CDC will provide six consultants to the CD program during the FY21 and FY 22 school year/debate seasons between July and June of each year.

High School Chicago Debate Judges: CDL Program requires paid judges for 20 tournament days. The CD requires at a minimum 20 middle school judges per tournament day.

Chicago Middle School Debate League (CMSDL) Judges: The CMSDL Program requires paid judges for 5 tournament days. The CMSDL requires at a minimum 25 middle school judges per tournament day.

Tournament Meals: The CDC provides meals at select Tournaments in the 2020-2021 and 2021-2022 debate season, as determined by CPS. The events are at the discretion of the Office of Teaching and Learning/ Department of Academic Competitions.

Tournament Awards: The CDC provides awards in debate competitions throughout the debate season.

Executive Management Support: The CDC provides overall executive management for both Middle School and High School Debate for the support for the Chicago Debate League, which is co-leadership of the CDL with CPS, as it relates to working with network chiefs, principals, and external partners (e.g., universities) year-round to communicate, advocate, and solicit support and involvement among key stakeholders and constituents.

CDC services in this area are definable as follows: Consultation and coordination with the Office of Teaching and Learning/ Department of Academic Competitions; Principal outreach, updating, problem-solving, and reporting; Communication and advocacy for the Chicago Debate League within and outside of the CPS school system; External partner cultivation, engagement, and relationship-building; Development and implementation of participation increase strategy; Data Gathering, Assessment and Evaluation of all CD Activities.

OUTCOMES:

Vendor's services will result in the successful implementation of the Chicago Middle School Debate League and the Chicago Debate League season offered through the Office of Teaching and Learning this school year. Students will increase literacy skills, analytical, critical thinking and research skills.

COMPENSATION:

Vendor shall be paid during this option period as follows:
\$561,500 for this option period are set forth below:
FY21 \$280,750
FY22 \$280,750

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 Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Office of Teaching and Learning, Unit 10810
FY21 \$280,750
FY22 \$280,750
Not to exceed \$561,500 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:

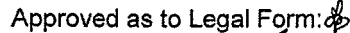


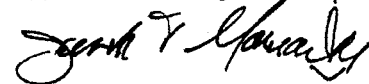
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH PACIFIC EDUCATIONAL GROUP, INC. FOR RACE AND EQUITY TRAINING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Pacific Educational Group, Inc. to provide Race and Equity Training Services to various school leaders, district leaders and district staff 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 : Cantéro, Mrs. Nanzi / 773-553-2280

VENDOR:

- 1) Vendor # 99429
PACIFIC EDUCATIONAL GROUP, INC.
795 FOLSOM ST, 1ST FLR.
SAN FRANCISCO, CA 94107

Luis Versalles
510 938-8237

Ownership: Glenn E. Singleton - 100%

USER INFORMATION :

Project
Manager: 10465 - Chief Equity Office

42 West Madison Street

Chicago, IL 60602

Covarrubias, Miss Evangelina

773-553-1927

TERM:

The term of this agreement shall commence on April 1, 2020 and shall end March 31, 2021. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide professional learning to CPS leadership and staff to address issues of race in personal, professional and organizational contexts and examine policy, culture, climate, social norms,

curriculum, academics, discipline and aspects of the system that support and nurture each student. The professional learning schedule of programming can be scaled for 2,000 or more participants for year to meet the CPS Office of Equity goal, and continue to be scheduled for each programmatic piece each subsequent year. Services will be provided in person. The vendor in conjunction with the CPS Office of Equity will provide short and long term strategic plans for implementation at scale, provide content, resources and tools implemented during professional learning and data analysis via surveys and metrics of success.

DELIVERABLES:

The vendor will provide text, videos, presentation materials, strategic planning documents, protocols, reports for project implementation, progress monitoring, and end of year reports.

- Develop and deliver project plan and strategy for achieving assigned outcomes and deliverables with applicable deadlines.
- Complete in-take meeting with CPS project team and finalize resources and information needed from the district.
- Vendor will provide process and methods of data collection, tools and metrics of success and responsible collection of data with input from CPS.
- Quarterly benchmark goals on content delivery and use of survey data to inform future professional learning.
- Finalized summary report of goal, process, benchmark, outcomes, and data collected throughout the term of the contract.

OUTCOMES:

Vendor's services will result in Professional learning to CPS staff as indicated by the project manager and Office of Equity

- A. The workshop participants will strengthen and support the implementation of the CPS Equity Framework to build knowledge, skill, will and capacity of all stakeholders through a lens of racial equity.
- B. This 2 day workshop will:
 - a. Enable CPS staff to reflect on content that supports the exploration of race and racism and how each influences the culture and climate of our schools/offices/departments
 - b. Enable CPS staff to Practice using strategies for having conversations with other staff on racial equity, as well as for identifying and addressing policies, programs, and practices that negatively impact achievement for students of color and serve as barriers for students

COMPENSATION:

Vendor shall be paid as specified in their agreement; total compensation for the initial term shall not exceed \$250,000.

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 Equity Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Office of Equity, Unit 10465

\$100,000 FY20

\$150,000 FY21

Not to exceed \$250,000 for the one-year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

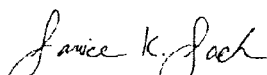
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



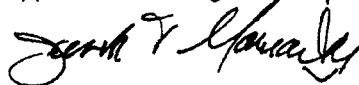
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AMEND BOARD REPORT 19-1120-PR6
AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS
FOR GENERAL CONTRACTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreements with various contractors to provide general contracting services to the Department of Capital Planning and Construction at an estimated cost set forth in the Compensation Section of this report. Written option documents are currently being negotiated. No payment shall be made to any contractor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This March 2020 amendment is necessary to add one vendor, Powers and Sons Construction Company, Incorporated (Vendor #69883) (#47 on the list), to perform general contracting services to the pool. A written option document is currently being negotiated. No payment shall be made to any contractor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 16-350036 & 18-350050

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Ms. Venguanette
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 16-1026-PR5) in the amount of \$350,000,000 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 terms. The Agreement was amended (authorized by Board Report 18-1205-PR5) to increase the spend authority to \$700,000,000. The Agreement was amended again (authorized by Board Report 19-0227-PR4) to add twenty-one (21) additional contractors to the list of pre-qualified contractors. The original Agreement, and the amendment to add contractors were 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. The term of the added vendor, Powers and Sons Construction Company, Incorporated, shall commence upon date of execution and end December 31, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Contractors shall continue to perform general construction contracting services as required by the scope of work identified in the bid solicitation in compliance with applicable laws, rules, codes and regulations.

DELIVERABLES:

Contractors will continue to provide the following deliverables:

- *Procure all permits, licenses, and approvals needed for each awarded project;
- *Plan coordinate, administer, and supervise each awarded project;
- *Procure all materials, equipment, labor and vendor services required for each awarded project in accordance with the Board's Multi-Project Labor Agreement;
- *Provide required insurance documents, as well as payment and performance bonds, and M/WBE documentation for each awarded project;
- *Perform change order and corrective work, as necessary, as well as closeout completion;
- *Comply with Board directives and policies regarding each awarded project,
- *Prepare and submit timely status and progress reports, and update project completion schedules as requested by the Board; and
- *Meet with Board representatives regularly, as required, to discuss work in progress and other matters.

OUTCOMES:

Contractor's services will result in general contracting services to support the projects included in the Capital Improvement Program.

COMPENSATION:

Contractors shall be paid based upon projects awarded as agreed to in their master service agreements. Estimated amounts for the sum of payments to all pre-qualified contractors for this two (2) year term are \$800,000,000.

FY20 \$200,000,000

FY21 \$400,000,000

FY22 \$200,000,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize 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 Construction contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 48 vendors; with 16 MBEs and 2 WBEs. Aggregated compliance for the vendors in the pool will be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds

Department of Capital Planning and Construction, Unit 12150

FY20 \$200,000,000

FY21 \$400,000,000

FY22 \$200,000,000

Not to exceed \$800,000,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



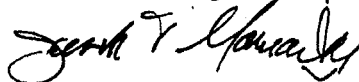
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 23048
AGAE Contractors, Inc.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Robert C. Miezio
773 777-2240

Ownership: Julie Peric - 100%
- 2) Vendor # 81957
ALL-BRY CONSTRUCTION COMPANY
145 TOWER DRIVE
BURR RIDGE, IL 60527
Thomas W. Girouard
630 655-9567

Ownership: Thomas W. Girouard- 100%
- 3) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steven Blinderman
312 982-2602

Ownership: Steven Blinderman - 50% and David Blinderman - 50%
- 4) Vendor # 89364
BULLEY & ANDREWS, LLC
1755 WEST ARMITAGE AVE.
CHICAGO, IL 60622
Tim Puntillo
773 235-2433

Ownership: Allan E. Bulley II - 50%, Allan E. Bulley III- 25% and Susan Bulley - 25%
- 5) Vendor # 59564
CMM GROUP, INC.
17704 PAXTON AVE.
LANSING, IL 60438
Michael D. Bergin
708 251-5910

Ownership: Michael E. Bergin - 34%, Robert R. Gates - 33% and Brenda L. Bergin - 33%
- 6) Vendor # 12083
Cornerstone Contracting Inc
831 Oakton St Suite A
Elk Grove Village, IL 60007
Christian D. Blake
847 593-0010

Ownership: John R. Oehler - 79% and Christian D. Blake - 21%
- 7) Vendor # 17543
DEVELOPMENT SOLUTIONS, INC.
20 NORTH STREET, SUITE 2550
CHICAGO, IL 60602
James J. Karcz
312 629-2800 x:1012

Ownership: Craig Manska - 40%, Daniel Mazeiro - 40%, Ivan Katlan - 10%, Michael Nolan - 5% and Martin Moran - 5%
- 8) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Robert F. Zitek
773 444-3474

Ownership: FHP TR Trust NO 1 - 65%, James V. Blair - 18%, James J. Habschmidt - 5%, and 3 other members with less than 4% interest.

9) Vendor # 41829
FRIEDLER CONSTRUCTION COMPANY
1001 N. MILWAUKEE AVE. STE 402
CHICAGO, IL 60642
Eric M. Friedler
773 661-5720

Ownership: Eric M. Friedler - 100%

10) Vendor # 13288
IDEAL HEATING COMPANY
9515 SOUTHVIEW AVE
BROOKFIELD, IL 60513
Charles M. Usher Jr
708 680-5000

Ownership: Charles M. Usher Jr. - 52%,
Andrew L. Usher - 24%, and Edward M. Usher
- 24%

11) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067
Keith R. Miller
847 358-6400

Ownership: Keith R. Miller - 100%

12) Vendor # 17538
KEE CONSTRUCTION LLC
11002 S WHIPPLE
CHICAGO, IL 60655
Greta Keranen
773 809-3118

Ownership: Greta Keranen - 100%

13) Vendor # 45621
MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634
Ed Latko
773 794-7900

Ownership: Ed Latko - 100%

14) Vendor # 65706
MZI BUILDING SERVICES INC
1937 W FULTON ST
CHICAGO, IL 60612
Arthur Miller
312 492-8740

Ownership: Arthur Miller - 100%

15) Vendor # 37757
OAKLEY CONSTRUCTION CO, INC.
7815 SOUTH CLAREMONT AVENUE
CHICAGO, IL 60620
Augustine Afriyie
773 434-1616

Ownership: Augustine Afriyie - 50% and Mary
Kwateng - 50%

16) Vendor # 31792
O.C.A. CONSTRUCTION, INC.
8434 CORCORAN RD
WILLOW SPRINGS, IL 60480
Kelly Heneghan
708 839-5605

Ownership: Kelly Heneghan - 51% and John
O'Connor - 49%

17) Vendor # 11067
OLD VETERAN CONSTRUCTION, INC
10942 SOUTH HALSTED STREET
CHICAGO, IL 60628
Jose Maldonado
773 821-9900

Ownership: Jose Maldonado - 100%

18) Vendor # 68006
R.J. OLMEN COMPANY
3200 WEST LAKE AVE
GLENVIEW, IL 60026
Stan Olmen
847 724-0994

Ownership: Stanley J. Olmen- 41%, Wendy L. Olmen - 41% and Patricia M. Olmen - 18%

19) Vendor # 27686
RELIABLE & ASSOCIATES CONSTRUCTION
COMPANY 23)
4106 S EMERALD AVE
CHICAGO, IL 60609
Mark Giebelhausen
312 666-3626

Ownership: Linval J. Chung - 100%

20) Vendor # 12831
REYES GROUP LTD.
15515 S. CRAWFORD AVENUE
MARKHAM, IL 60428
Marcos G Reyes
708 596-7100

Ownership: Marcos G. Reyes - 100%

21) Vendor # 16324
SIMPSON CONSTRUCTION CO.
701 25TH AVENUE
BELLWOOD, IL 60104
Robert E. Hansen
708 544-3800

Ownership: Robert E. Hansen - 67% and Company owned stock - 33%

22) Vendor # 20152
THE GEORGE SOLLITT CONSTRUCTION
COMPANY
790 N CENTRAL AVE
WOOD DALE, IL 60191
John Pridmore
630 860-7333

Ownership: The George Sollitt Construction Company Employee Stock Ownership Plan - 100%

23) Vendor # 13330
THE LOMBARD COMPANY
4245 W. 123RD STREET
ALSIP, IL 60803
Daniel J. Lombarg
708 389-1060

Ownership: Lombard Investment Co - 100%

24) Vendor # 15399
TYLER LANE CONSTRUCTION INC
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631
Larry Vacala
773 588-4500

Ownership: Larry Vacala - 100%

25)

Vendor # 41437
UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649
Jimmy Akintonde
773 602-1100

Ownership: Jimmy Akintonde - 100%

26)

Vendor # 97145
WIGHT CONSTRUCTION SERVICES, INC
2500 N FRONTAGE RD
DARIEN, IL 60561
Kenneth Osmun
312 261-5700

Ownership: Mark Wight - 100%

27)

Vendor # 40142
ALFA CHICAGO INC
4100 W BELMONT
CHICAGO, IL 60641
Awais Khan
312 772-5300

Ownership: Awais Khan - 100%

28)

Vendor # 29974
ALL CHICAGO, INC.
4100 W. BELMONT AVE.
CHICAGO, IL 60641
Nick Khan
773 777-4141

Ownership: Naeem A Khan - 51%, Sitara Khan
- 49%

29)

Vendor # 18485
AUBURN CORPORATION
10490 W. 164TH PLACE
ORLAND PARK, IL 60467
Mike Winiecki
708 349-7676

Ownership: Richard Erickson - 100%

30)

Vendor # 40151
THE BOWA GROUP INC.
7050 S STONY ISLAND AVE.
CHICAGO, IL 60649
Nosa Ehimwenman
312 238-9899

Ownership: Nosa Ehimwenman - 100%

31)

Vendor # 59563
BURLING BUILDERS, INC
44 WEST 60TH STREET
CHICAGO, IL 60621
Ryan Leodoro
773 241-6821

Ownership: Elzie Higginbottom - 90%, John
Girzadas - 10%

32)

Vendor # 40927
CCC HOLDINGS, INC. DBA CHICAGO
COMMERCIAL CONSTRUCTION
9101 S BALTIMORE AVENUE
CHICAGO, IL 60617
Frank Kutsche
773 721-2500

Ownership: Jennifer Cullen - 100%

33) Vendor # 40925
COLEMAN DEVELOPMENT CORP
7258 S HALSTED STREET
CHICAGO, IL 60621
Lester Coleman
773 846-1110

Ownership: Lester Coleman - 100%

34) Vendor # 17255
CPMH CONSTRUCTION, INC.
3129 S. SHIELDS
CHICAGO, IL 60616
Conrado Perez
312 929-2345

Ownership: Conrado Perez - 51%, Michael J. Hope - 49%

35) Vendor # 18216
CREA CONSTRUCTION INC
433 W. Harrison
CHICAGO, IL 60680-3161
Rea Johnson
312 371-3827

Ownership: Rea Johnson - 100%

36) Vendor # 67620
GHAFARI ASSOCIATES, LLC
17101 MICHIGAN AVE
DEARBORN, MI 48126
August Mitchell
312 984-2300

Ownership: Ghafari Management, LLC - 96%, Robert Stevenson - 3%, Steven Bowker - 1%

37) Vendor # 40926
GRIGGS MITCHELL & ALMA OF IL, DBA GMA
CONSTRUCTION GROUP
3520 S. MORGAN ST STE 222-4
CHICAGO, IL 60609
Cornelius Griggs
312 690-4205

Ownership: Cornelius Griggs - 100%

38) Vendor # 35959
KNICKERBOCKER ROOFING & PAVING CO.,
INC
16851 S. LATHROP STREET
HARVEY, IL 60426
Paul Cronin
708 339-7260

Ownership: Christopher Cronin - 28%, Robert Cronin - 22%, Mark Cronin III - 15%, Paul Cronin - 15%, Mark Moran - 15%, Brian Cronin - 5%

39) Vendor # 81956
MADISON CONSTRUCTION COMPANY
15657 S 70TH COURT
ORLAND PARK, IL 60462
Janine Perez
708 535-7716

Ownership: Rob Ferrino - 100%

40) Vendor # 99843
MCDONAGH DEMOLITION INC
7243 W. TOUHY AVE
CHICAGO, IL 60631
Paul Dadian
773 276-7707

Ownership: Geraldine McDonagh - 61%, Remaining Shareholders Own Less Than 10%

41) Vendor # 24007
JAMES MCHUGH CONSTRUCTION
COMPANY
1737 SOUTH MICHIGAN AVE.
CHICAGO, IL 60616
Dave Alexander
312 986-8000

Ownership: McHugh Enterprises, Inc. - 100%

42) Vendor # 68058
PAN-OCEANIC ENGINEERING CO., INC.
6436 W HIGGINS
CHICAGO, IL 60654
Gulzar Singh
773 601-8408

Ownership: Gulzar Singh - 100%

43) Vendor # 40145
PATH CONSTRUCTION COMPANY, INC.
125 E. ALGONQUIN RD
ARLINGTON HEIGHTS, IL 60005
Richard Krause
847 398-7100

Ownership: Richard Krause - 100%

44) Vendor # 59584
ROBE, INC
6150 N. NORTHWEST HWY
CHICAGO, IL 60631
Paul Hulvey
773 775-8900

Ownership: Paul Hulvey - 100%

45) Vendor # 24765
SPEEDY GONZALEZ LANDSCAPING, INC.
10624 S TORRENCE AVE.
CHICAGO, IL 60617-0000
Jose Gonzalez
773 734-7780

Ownership: Jose Gonzalez - 100%

46) Vendor # 67318
WALSH CONSTRUCTION COMPANY II, LLC
929 WEST ADAMS STREET
CHICAGO, IL 60607
Jeffrey F. Pezza
312 563-5400

Ownership: Walsch Construction Group, LLC - 99.6%

47) Vendor # 69883
Powers and Sons Construction Company,
Incorporated
2636 WEST 15TH AVE.
GARY, IN 46404
Kelly Powers Baria
219 949-3100
Ownership: Claude Powers - 50%. Mamon
Powers, Jr. - 30%. Mamon Powers, III - 15%.
Kelly Powers Baria - 5%

**AUTHORIZE A NEW AGREEMENT WITH W.W. GRAINGER, INC. FOR THE PURCHASE OF
MAINTENANCE, REPAIR AND OPERATION SUPPLIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with W.W. Grainger, Inc. for the purchase of maintenance, repair and operation supplies for all units 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 7-4(b), which authorizes the Board to purchase non-biddable and biddable items based on contracts between another governmental entity and its respective vendors. W.W. Grainger and Cook County entered into a Vendor Agreement (Contract No. 1550-14323). A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of the 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.

Cook County Solicitation Number: 1550-14323

Cook County Contract Number: 1550-14323

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

VENDOR:

- 1) Vendor # 40011
W. W. GRAINGER, INC.
2356 SOUTH ASHLAND AVE.
CHICAGO, IL 60608

Claudia Wilson
773 475-0251

Ownership: Publicly Traded

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Mason, Ms. Kimberly M.
773-553-2960

TERM:

The term of this agreement shall commence on April 9, 2020 and shall end April 8, 2023. 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.

DESCRIPTION OF PURCHASE:

Goods: Including, but is not limited to: light bulbs, filters, fasteners, gaskets, abrasives, motors, and power tools.

Quantity: Order as needed

Unit Price: Contained in agreement

Estimated Annual Cost(s): Not to Exceed \$7,500,000

OUTCOMES:

This purchase will result in the centralized procurement of MRO supplies, with standardized costs district wide.

COMPENSATION:

Vendor shall be paid in accordance with the agreement; Estimated annual costs for the three (3) year term are set forth below:

FY20 \$625,000

FY21 \$2,500,000

FY22 \$2,500,000

FY23 \$1,875,000

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 Facilities 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 in compliance as the Prime vendor has committed to the indirect participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 30%

Simpson Electric Co.
520 Simpson Ave.
Lac Du Flambeau, WI 54538
Ownership: Dean R. Zaumseil

Power Drive, LLC.
1401 Kentucky Street
Michigan City, IN 46360
Ownership: Krishna Hurarkna

Total WBE: 7%

Posi Lock Puller
805 Sunflower Ave.
Cooperstown, ND 58425
Ownership: Tamara Somerville

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds

All Schools and Departments

FY20 \$625,000

FY21 \$2,500,000

FY22 \$2,500,000

FY23 \$1,875,000

Not to exceed \$7,500,000 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:



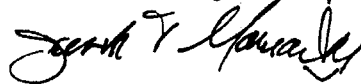
JONATHAN MAPLES
Chief Procurement Officer

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 \$2,261,838.47 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 \$741,170.42 as listed in the attached March Change Order Logs (e-Builder \$314,476.17 and PCM \$426,694.25). 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 (March 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.


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Approved for Consideration:



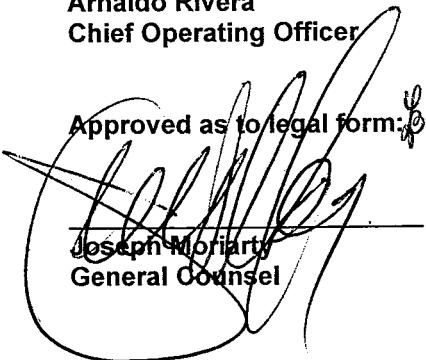
Arnaldo Rivera
Chief Operating Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT	CONTRACT AWARD	AWARD DATE	ANTICIPATED	FISCAL YEAR	AA	H	AFFIRM ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR
Metl	CCC IV	3646888	IOC	\$19,866.49	10/16/2019	12/31/2019	2020	0%	0%	0%	0%	67%	Emergency masonry stabilization program	1
Brewnell	CCC IV	3650220	IOC	\$55,102.92	10/16/2019	12/31/2019	2020	0%	0%	0%	0%	88%	Emergency masonry stabilization program	1
Chicago Academy	TYLER LANE	3657709	IOC	\$81,240.84	11/13/2019	3/30/2020	2020	0%	84%	0%	0%	0%	Emergency masonry stabilization program	1
Epic	TYLER LANE	3656092	IOC	\$41,588.08	1/30/2020	3/30/2020	2020	0%	94%	0%	0%	0%	Emergency masonry stabilization program	1
Kellogg	TYLER LANE	3656091	IOC	\$23,918.60	1/30/2020	3/30/2020	2020	0%	91%	0%	0%	0%	Emergency masonry stabilization program	1
GUNSAULUIS	CCC IV	3547089	IOC	\$102,907.34	10/3/2019	12/2/2019	2020	0%	0%	0%	0%	85%	Emergency masonry stabilization program	1
RYDER	CCC IV	3547764	IOC	\$19,240.53	10/3/2019	12/2/2019	2020	0%	0%	0%	0%	100%	Emergency masonry stabilization program	1
Carver G	TYLER LANE	3656094	IOC	\$37,038.56	1/30/2020	3/30/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
Oglesby	TYLER LANE	3656097	IOC	\$94,240.00	11/5/2019	1/4/2020	2020	0%	93%	0%	0%	0%	Emergency masonry stabilization program	1
Bogan	TYLER LANE	3656099	IOC	\$79,953.00	1/30/2020	3/30/2020	2020	0%	94%	0%	0%	0%	Emergency masonry stabilization program	1
Ruggles	TYLER LANE	3656069	IOC	\$18,608.84	1/30/2020	3/30/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
Team HS	TYLER LANE	3656102	IOC	\$40,035.09	1/30/2020	3/30/2020	2020	0%	94%	0%	0%	0%	Emergency masonry stabilization program	1
Boone	TYLER LANE	3674939	IOC	\$493,193.12	1/15/2020	3/15/2020	2020	0%	91%	0%	0%	0%	Emergency masonry stabilization program	1
Lloyd	TYLER LANE	3676544	IOC	\$244,453.82	1/17/2020	3/17/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
Eberhart	TYLER LANE	3674963	IOC	\$97,402.22	1/29/2020	3/29/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
Lincob	TYLER LANE	3674965	IOC	\$111,280.98	1/29/2020	3/29/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
McIntosh	TYLER LANE	3677332	IOC	\$168,113.78	1/29/2020	3/29/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
McIntosh	TYLER LANE	3678587	IOC	\$42,000.00	1/29/2020	3/29/2020	2020	0%	92%	0%	0%	0%	Emergency masonry stabilization program	1
Prizler	SANDSMITH	3678601	VT	\$143,948.25	1/29/2020	3/29/2020	2020	93%	0%	0%	0%	0%	Emergency masonry stabilization program	1
Ogden	SANDSMITH	3678601	VT	\$37,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Brown	SANDSMITH	3674719	VT	\$20,000.00	1/13/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Smyth	SANDSMITH	3676512	VT	\$133,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Simpson	SANDSMITH	3676514	VT	\$47,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Whittier	SANDSMITH	3676516	VT	\$32,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Evergreen	SANDSMITH	3676520	VT	\$45,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1
Hamlins	SANDSMITH	3676522	VT	\$43,000.00	1/17/2020	5/1/2020	2020	93%	0%	0%	0%	70%	Masonry stabilization program	1

\$2,261,838.47

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

These change order approval cycles range from
01/01/2020 to 01/31/2020

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Benito Juarez Community Academy High School								
2019 Juarez ICR (2019-46421-ICR)								
CCC Holdings DBA Chicago Commercial Construction								
			3624705	\$2,194,154.00	21	\$299,947.47	\$2,494,101.47	13.67%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3624705	Contractor to provide labor and material to provide epoxy coating on flooring.			Owner Directed	\$14,121.40
			3657701	Contractor to provide labor and material to install a countertop in room 319.			Omission - AOR	\$2,871.54
				Contractor to provide labor and material to demolish main office unsupported electrical conduit.			Permit Code Change	\$14,801.56
				Contractor to provide labor and material to provide cleaning and furniture moving for 2 nd floor classrooms and 3 rd floor rooms 319, 354, 356, 344 and 317 to be ready for school opening.			Owner Directed	\$58,500.00
Charles P Steinmetz College Preparatory HS								
2019 Steinmetz ICR (2019-46291-ICR)								
PATH CONSTRUCTION COMPANY, INC.								
				\$2,377,000.00	7	-\$15,565.57	\$2,361,434.43	-0.65%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3627473	Contractor to provide credit for not providing pump electrical services and sump pump connections.			Permit Code Change	-\$2,302.47
				Contractor to provide credit for not providing manual flushing fixtures versus the base bid automatic plumbing fixture.			Owner Directed	-\$1,433.00
Project Total This Period:								
							\$90,294.50	
Project Total This Period:								
							-\$3,735.47	

The following change orders have been approved and are being reported to the Board in arrears.

These change order approval cycles range from
01/01/2020 to 01/31/2020

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Christopher Columbus Elementary School								
2019 COLUMBUS MCR (2019-22791-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			3589037	\$3,971,500.00	24	\$433,451.07	\$4,404,951.07	10.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
01/07/2020	01/16/2020	Contractor to provide labor and material to provide replacement and removal of main entry concrete stoop and doors.	3660825		Discovered Conditions	\$31,135.20		
Project Total This Period:								
\$31,135.20								
Edward Coles Elementary Language Academy								
2018 COLES MEP (2018-22771-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3564131	\$3,722,873.00	20	\$207,397.39	\$3,930,270.39	5.57%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
08/25/2019	01/21/2020	Contractor to provide labor and material to provide painting below the marker board to match new painted walls.	3564131		School Request	\$1,630.72		
Project Total This Period:								
\$1,630.72								
Ellen Mitchell Elementary School								
2018 MITCHELL ROF (2018-24511-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC								
			3563107	\$4,626,000.00	12	\$202,976.97	\$4,828,976.97	4.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
10/28/2019	01/08/2020	Contractor to provide labor and material to install new fence gates at west drive to asphalt parking lot.	3563107		Omission - AOR	\$4,308.00		
Project Total This Period:								
\$4,308.00								

The following change orders have been approved and are being reported to the Board in arrears.

These change order approval cycles range from
01/01/2020 to 01/31/2020

Capital Improvement Program

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-JCR)								
		TYLER LANE CONSTRUCTION, INC.	3583268	\$13,011,752.00	9	\$116,026.00	\$13,127,778.00	0.89%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3583268	Contractor to provide credit for speaker outlet, device, and associated wiring replacement.			Discovered Conditions	-\$1,350.00
				Contractor to provide labor and material to demolish and dispose existing library shelving.			Owner Directed	\$3,441.00
				Contractor to provide labor and material to provide new panel outlets in rooms 212, 245, 246 and 304.			Discovered Conditions	\$19,839.00
				Contractor to provide labor and material to provide room 214 with power, data and HDML rough-in.			Discovered Conditions	\$0.00
				Project Total This Period:				\$21,930.00
Joyce Kilmer Elementary School								
2019 Kilmer ROF (2019-24021-ROF)								
		BLINDERMAN CONSTRUCTION CO., INC	3619587	\$6,471,377.00	9	\$386,012.42	\$6,857,389.42	5.96%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3619587	Contractor to provide labor and material to examine, prepare and paint existing main building exterior doors.			Owner Directed	\$10,525.49
				Contractor to provide labor and material to remove and replace existing damaged asphalt at west playground area of school and west parking lot and to adjust one existing catch basin and add new trench drain.			Owner Directed	\$73,698.90
				Contractor to provide labor and material to remove and replace damaged, missing floor tiles with VCT floor tile at second and third floor corridors.			Owner Directed	\$6,018.88
				Project Total This Period:				\$90,243.27

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Nicholas Senn High School	2019 Senn ICR (2019-47061-ICR)		3609643	\$7,902,160.00	38	\$353,353.87	\$8,255,513.87	4.47%
			<u>Oracle PO No.</u> 3609643	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/25/2019		01/02/2020		Contractor to provide labor and material to provide transom glass/window removal and wood fill in at room 23, media center (north, south, center) and makerspace (230).			Omission - AOR	\$5,698.07
09/24/2019		01/02/2020		Contractor to provide credit for not providing demolition and installation services of emergency eye wash shower in room 364.			Discovered Conditions	-\$1,063.50
10/31/2019		01/02/2020		Contractor to provide labor and material to provide protective padding at ADA ramp in gymnasium.			Safety Issue	\$5,284.10
10/07/2019		01/02/2020		Contractor to provide labor and material to replace EPO buttons, provide and install new push buttons with covers in science classrooms.			School Request	\$2,039.58
07/25/2019		01/02/2020		Contractor to provide credit for elimination of storage area, opening 156C and gymnasium access door from the scope.			Discovered Conditions	-\$1,251.61
11/15/2019		01/02/2020		Contractor to provide labor and material for removal of existing low voltage wiring and raceways in room 186.			School Request	\$1,607.74
08/05/2019		01/17/2020		Contractor to provide labor and material to provide flooring in corridors.			Discovered Conditions	\$27,873.70
12/26/2019		01/21/2020		Contractor to provide labor and material for installation of acoustical panels in gym.			Omission - AOR	\$6,003.61

Project Total This Period: \$46,191.69

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Healy Elementary School								
2018 HEALY ROF (2018-23651-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3563114	\$4,805,647.00	17	\$87,623.25	\$4,893,270.25	1.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
08/06/2019	01/02/2020	Contractor to provide labor and material for pressure washing, scraping, priming and painting underside of canopy at south and west elevation of main Omission - AOR building.	3563114			\$10,388.00		
11/04/2019	01/21/2020	Contractor to provide labor and material for removal and replacement of light fixtures.			Owner Directed	\$16,187.26		
				Project Total This Period:		\$26,575.26		
Thomas J Higgins Elementary Community Academy								
2019 HIGGINS MEP (2019-31251-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3581894	\$2,891,000.00	13	\$89,663.65	\$2,980,663.65	3.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
08/13/2019	01/02/2020	Contractor to provide credit for not replacing one exterior door.	3581894		Owner Directed	-\$10,166.34		
09/23/2019	01/17/2020	Contractor to provide labor and material to repair and secure speaker, security, and data wiring in conduit.			Discovered Conditions	\$16,069.34		
				Project Total This Period:		\$5,903.00		

Total Change Orders for This Period: \$314,476.17

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Newton Bateman Elementary School									
2018 Bateman MEP 2018-22171-MEP									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/17/20	01/28/20	Contractor to provide labor and materials to install missing controls for the VAV heating/cooling system within various corridors on the 2 nd and 3 rd floors and within classroom 227.	\$4,579,660.00	18	\$313,857.40	\$4,893,517.40	6.85%	3496132 / 3514104	
									\$12,000.73
			Project Total: \$12,000.73						
South Shore Fine Arts Academy									
2019 South Shore PKC 2019-22251-PKC									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/18/19	01/06/20	Contractor to provide labor and materials to reroute the existing vent piping and cold water line, relocate the new radiator, and add a dual check valve and access panel for room 116.	\$233,596.00	1	\$4,230.46	\$237,826.46	1.81%	3623397	
									\$4,230.46
			Project Total: \$4,230.46						
Edward A Bouchet Math & Science Academy ES									
2019 Bouchet PKC 2019-22371-PKC									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/07/19	01/28/20	Contractor to provide labor and materials to install new storage space, ceramic tile to the west wall of room 133, and a new lockset to the existing door for room 133.	\$166,679.00	2	\$12,137.88	\$178,816.88	7.28%	3623377	
									\$10,971.88
			Project Total: \$10,971.88						

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
John C Burroughs Elementary School									
2019 Burroughs STK 2019-22481-STK									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
12/05/19	01/02/20	Contractor to provide labor and materials to perform plaster and roof repairs to the 1 st floor boy's restroom.	\$396,633.00	3	\$79,318.71	\$475,951.71	20.00%	3634759	\$17,615.71
Project Total: \$17,615.71									
Henry R Clissold Elementary School									
2019 Clissold ADA 2019-22761-ADA									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/10/20	01/14/20	Contractor to provide labor and materials to provide an additional wall to cover existing piping within the 1 st floor toilet room.	\$3,163,000.00	16	\$93,667.69	\$3,256,667.69	2.96%	3606255	\$1,553.24
01/10/20	01/14/20	Contractor to provide labor and materials to install a new fence to enclose the generator, adjacent gas pad, and existing gas piping.					Discovered Conditions		\$1,901.29
12/09/19	01/08/20	Contractor to provide labor and materials to relocate sewer lines adjacent to the elevator pit to comply with City of Chicago building requirements.					Discovered Conditions		\$7,047.38
Project Total: \$10,501.91									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Manuel Perez Elementary School									
2018 Perez ICR 2018-22861-ICR									
F. H. Paschen, S. N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/13/20	01/14/20	Contractor to provide labor and materials to install a roof canopy to accommodate existing conditions along the exterior of the building.	\$356,000.00	7	\$7,148.35	\$363,148.35	2.01%	3571392	\$1,210.35
Project Total: \$1,210.35									

Oscar F Mayer Elementary School

2018 Mayer MEP 2018-24401-MEP

Reliable & Associates

Change Date App Date Change Order Descriptions

12/30/19 01/14/20 Contractor to provide labor and materials to install new starters for the existing exhaust fans to accommodate full functionality within the BAS system.

3549152 / 3582240
Discovered Conditions
Project Total: \$7,883.54



**Chicago Public Schools
Capital Improvement Program**

These change order approval cycles range from
01/01/2020 to 01/31/2020

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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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>		
12/09/19	01/14/20	Contractor to provide labor and materials to repair sewer drains along the exterior of the building to prevent further leaking into the main school building.	\$6,260,752.00	39	\$424,566.78	\$6,685,318.78	6.78%	3516347	\$7,249.24
12/12/19	01/02/20	Contractor to provide a credit for not installing a previously purchased triple sink in the kitchen.					Owner Directed		-\$624.50
12/23/19	01/02/20	Contractor to provide labor and materials to install additional rebar to support a newly design elevator tower to comply with the City of Chicago building code.					Code Compliance		\$3,970.00
12/24/19	01/14/20	Contractor to provide labor and materials to replace pipes between the booster pump and boiler room to prevent further leaking within the boiler room.					Owner Directed		\$3,455.18
01/02/20	01/14/20	Contractor to provide labor and materials to install 5 new LED lighting fixtures within intermediate stair landings.					Omission – AOR		\$2,733.00

Project Total: \$16,782.92

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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>							
12/24/19	01/14/20	Contractor to provide labor and materials to install new enclosures for new ceiling ductwork.	\$13,407,720.00	17	\$734,581.13	\$14,142,301.13	5.48%	3490691 / 3512366	
								Reason Code	
								Discovered Conditions	\$17,491.00
12/24/19	01/07/20	Contractor to provide labor and materials to relocate the roof exhaust vents to coordinate with structure and roof assemblies.						Discovered Conditions	\$5,806.00
12/24/19	01/14/20	Contractor to provide a credit for not installing window pocket details along the second floor of the building.						Discovered Conditions	-\$3,127.00
12/24/19	01/14/20	Contractor to provide labor and materials to install additional tapered insulation to prevent further ponding along the roof parapet.						Discovered Conditions	\$11,013.00
12/24/19	01/14/20	Contractor to provide labor and materials to install passage door locksets and door modifications throughout the school.						Discovered Conditions	\$6,111.00
Project Total: \$37,294.00									
John Spry Elementary Community School									
2019 Spry STK 2019-25451-STK									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/08/20	01/22/20	Contractor to provide labor and materials to reroute the existing gas vent to prevent further conflict between the vent and the combustion air intake louvers.	\$471,683.00	2	\$9,755.00	\$481,438.00	2.07%	3635856	
								Reason Code	
								Discovered Conditions	\$6,966.00
Project Total: \$6,966.00									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Board Rpt Number
James N Thorp Elementary School								
2019 Thorp J PKC 2019-25601-PKC								
F.H. Paschen, S.N. Nielsen & Assoc								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
10/22/19	01/06/20	Contractor to provide labor and materials to remove and replace plug molds and associated wiring with new mounted raceways, tamper resistance receptacles, and associated wiring.	\$226,792.00	3	\$3,468.06	\$230,260.06	1.53%	3623400
								\$326.83
								Project Total: \$326.83
Elif Whitney School								
2018 Whitney ROF 2018-25841-ROF								
F.H. Paschen, S.N. Nielsen & Assoc								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
01/08/20	01/14/20	Contractor to provide labor and materials to demolish and remove existing shelving in disrepair from the special education classrooms.	\$5,200,000.00	19	\$220,479.36	\$5,420,479.36	4.24%	3482028 / 3512368
								\$1,173.22
01/08/20	01/14/20	Contractor to provide labor and materials to install 5 concrete patches in the existing sidewalk in front of the Annex building.						\$2,152.50
01/08/20	01/14/20	Contractor to provide labor and materials to prepare and paint 8 sets of exterior FRP entry doors.						\$4,651.70
06/03/19	01/14/20	Contractor to provide a credit for wood framing work that was not required to complete original roofing scope of work.						-\$27,401.61
								Project Total: -\$19,424.19
Arthur R Ashe Elementary School								
2019 Ashe PKC 2019-26191-PKC								
MZI Building Services, Inc.								
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>						
01/06/20	01/07/20	Contractor to provide labor and materials to install new coat hooks within room 101.	\$117,227.00	1	\$900.00	\$118,127.00	0.77%	3595190
								\$900.00
								Project Total: \$900.00

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
Adam Clayton Powell Paldeia Community Academy ES									
2019 Powell PKC 2019-26291-PKC									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/05/19	01/06/20	Contractor to provide a credit for removing receptacle replacement scope from scope of work.	\$63,279.00	1	-\$1,690.23	\$61,588.77	-2.67%	3623394	-\$1,690.23
Frank W Gunsaulus Elementary Scholastic Academy									
2019 Gunsaulus MEP 2019-29121-MEP									
PMJ Enterprises, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
01/03/20	01/10/20	Contractor to provide labor and materials to perform additional environmental work to support steam pipe replacements within the crawl space.	\$800,000.00	2	\$20,480.00	\$820,480.00	2.56%	3641836	\$16,466.00
Project Total: -\$1,690.23									
Maria Saucedo Elementary Scholastic Academy									
2018 Saucedo ICR 2018-29151-ICR									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
11/20/19	01/07/20	Contractor to provide a credit for remaining unused allowances on the project.	\$665,987.00	7	-\$15,925.60	\$650,061.40	-2.39%	3486093	-\$25,542.07
Project Total: -\$25,542.07									

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
Ninos Heroes Elementary Academic Center									
2019 Ninos Heroes PKC 2019-31101-PKC									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
1/18/19	01/02/20	Contractor to provide labor and materials to furnish and install new metal stud framing, provide drywall to the chase wall in room 103C, and paint the toilet in room 105A.	\$162,996.00	1	\$2,409.78	\$165,405.78	1.48%	3623388	\$2,409.78
Hyde Park Career Academy									
2018 Hyde Park ROF 2018-46171-ROF									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/15/19	01/21/20	Contractor to provide a credit for the removal and installation of new doors that was originally included in the interior renovation scope of work.	\$15,249,728.00	46	\$1,115,661.00	\$16,365,389.00	7.32%	3478790	-\$40,509.00
John F Kennedy High School									
2019 Kennedy SCI 2019-46201-SCI									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
1/18/19	01/28/20	Contractor to provide labor and materials to clean, move, and make improvements as needed to have the classrooms ready for school opening and student occupation.	\$1,143,104.00	8	\$29,217.04	\$1,172,321.04	2.56%	3596587	\$3,620.00
Project Total: \$2,409.78									
Project Total: -\$40,509.00									
Project Total: \$3,620.00									

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
William Howard Taft High School									
2018 Taft UAF 2018-46311-UAF									
Filedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/27/19	01/09/20	Contractor to provide labor and materials to install 4 new stadium light fixtures around the perimeter of the athletic field and link wiring between the new fixtures to the existing conduit.	\$2,547,800.00	7	\$1,005,235.00	\$3,553,035.00	39.46%	3516337	\$356,418.00
George Washington High School									
2019 Washington G HS SCI 2019-46331-SCI									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/07/20	01/07/20	Contractor to provide labor and materials to relocate furniture into the newly modified science lab classrooms.	\$1,305,486.00	7	\$516.33	\$1,306,002.33	0.04%	3596803	\$434.60
George H Corliss High School									
2019 Corliss SCI 2019-46391-SCI									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/07/20	01/24/20	Contractor to provide labor and materials to cut and install new toe kick vents to the existing casework in room 201 and install new casework in room 136.	\$297,169.40	6	\$26,060.59	\$323,229.99	8.77%	3596686	\$6,578.75
Project Total: \$356,418.00									
Project Total: \$434.60									
Project Total: \$6,578.75									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Bowen High School									
2019 Bowen SCI 2019-46491-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
01/14/20	01/24/20	Contractor to provide labor and materials to perform additional testing and balancing on the exhaust fan in classroom 309.	\$635,500.00	6	\$24,813.77	\$660,313.77	3.90%	3595156	\$1,248.26
									Project Total: \$1,248.26

Total Change Orders for this Period \$426,694.25

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND LEASE OF OUTPUT DEVICES AND TO PROVIDE MANAGED PRINT SERVICES (MPS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide the purchase or lease of output devices and to provide Managed Print Services (MPS) in schools and the Department of Information and Technology Services (ITS) at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 19-350023

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 67308
ACTIVE OFFICE SOLUTIONS, LLC
3839 WEST DEVON AVE.
CHICAGO, IL 60659

Charlie Jung
773 539-3333

Ownership: Charlie Jung 95%, Jun Jung 5%

- 2) Vendor # 63673
CDW GOVERNMENT, LLC
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061

Sean Dillon
847 419-7438

Ownership: Publicly Traded - 100%

3) Vendor # 21832
RICOH USA, INC
P.O. BOX 802815
CHICAGO, IL 60680

Reginald Hannah
331 645-9262

Ownership: Ricoh Americas Corporation -
Publicly Traded - 100%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Wagner, Mr. Edward Joseph
773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2020 and shall end June 30, 2023. 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:

Purchase or lease of the output devices and Managed Print Services (MPS) in schools and ITS offices. Specifically, the vendors will provide a purchase or lease option with maintenance or a Managed Print Service (MPS) that includes printing hardware, software, preventative maintenance, break-fix support, print consumables (except paper), as well as consultative services to provide a single, per page price for all of a school's needs.

OUTCOMES:

Vendors' services will result in improving user satisfaction at schools through proactive maintenance and services. IT will also consolidate printing devices by mapping and optimizing each school environment. This model is expected to improve service at schools while reducing overall costs.

COMPENSATION:

Vendor shall be paid as follows; in accordance with the unit prices contained in the agreements. Estimated annual costs for the three (3) year term are set forth below

FY21 \$7,000,000

FY22 \$8,000,000

FY23 \$10,000,000

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 Information 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), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 3 vendors with 1 MBE. The Prime vendors have committed to the goals of 30% MBE and 7% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

All Funds, Various Units

FY21 \$7,000,000

FY22 \$8,000,000

FY23 \$10,000,000

Not to exceed \$25,000,000 for the three (3) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH ACCURATE BIOMETRICS, INC. FOR FINGERPRINTING SERVICES FOR CRIMINAL BACKGROUND CHECKS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the agreement with Accurate Biometrics, Inc. to provide fingerprinting services for criminal background checks to the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to Vendor during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on February 4, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on February 2, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the March 25, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter."

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 98972
ACCURATE BIOMETRICS, INC
500 PARK BOULEVARD, STE 1260
ITASCA, IL 60143

Peggy Critchfield
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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-0624-PR24) in the amount of \$1,500,000, was for a term commencing on July 1, 2015 and ending on June 30, 2018 with the Board having two (2) options to renew for one (1) year terms. The original Agreement was amended in November 2017. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2. The maximum compensation amount was increased from \$1,500,000 to \$2,000,000 pursuant to Board Report

18-0523-PR20. The first renewal Agreement (authorized by Board Report 18-0523-PR1) in the amount of \$550,000, was for a term commencing on July 1, 2018 and ending on June 30, 2019 with the Board having one (1) option to renew for a one (1) year term. The maximum compensation amount was increased from \$550,000 to \$3,550,000 pursuant to Board Report 18-0725-PR14. The second renewal Agreement (authorized by Board Report 19-0424-PR6) in the amount of \$1,600,000, was for a term commencing on July 1, 2019 and ending on June 30, 2020. The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

EXTENSION PERIOD:

The term of this agreement is being extended for one (1) year commencing July 1, 2020 and ending June 30, 2021.

SCOPE OF SERVICES:

Vendor shall continue to:

- 1) Electronically transmit fingerprints to the Illinois State Police (ISP) and the Federal Bureau of Investigation (FBI) within twenty-four (24) hours or one (1) business day of obtaining an individual's fingerprints.
- 2) Vendor shall archive fingerprinting and all related records for twelve (12) months for each individual's fingerprints. After the initial period of twelve (12) months, the Board shall own all archived fingerprinting and related records for each individual's fingerprints.
- 3) Provide 24 hours/day and 7 days/week management staff to resolve critical issues including, but not limited to, providing round the clock support and accessibility toward resolving and all critical fingerprinting issues;
- 4) Act as a liaison between ISP and FBI, to resolve any delayed or outstanding prints, and provide monthly written reports in such form and format as shall be designated by the Board pertaining to the number of persons fingerprinted and submitted and the results thereof.
- 5) Vendor shall repeat the performance of any fingerprinted service(s) at no cost to the Board in any and all instances in which ISP or FBI cannot read or interpret the result(s) of the fingerprinting and/or in which the results are inconclusive.
- 6) Upon written request from ISP, Vendor shall provide to ISP a detailed report outlining each FBI outsourcing requirement that applies to them and provide a corresponding statement explaining how the Vendor has met the requirements.

DELIVERABLES:

Vendor will continue to provide the following deliverables:

- Consultant will continue to provide fully trained staff having all certifications required by the ISP and FBI and on Live-Scan Machines and provide documented proof of training and certification to the Board in such format as requested by the Board. Service of equipment must be provided by an authorized certified technician.
- Vendor shall continue to provide the Board with the number of fingerprints, sorted by Originating Agency Identification Number (ORI) and category, processed each month to be billed monthly.
- Vendor shall continue to send a monthly report to PC, listing all Board Vendor employees who were fingerprinted in order to provide services to the Board, along with cleared/denied statuses and Board Vendor company names. When requested by CPS at a location and time, Live-Scan Machines that are certified and/or licensed with the State of Illinois as required by the State of Illinois Police Department.

OUTCOMES:

Vendor's services will continue to result in the Board receiving a complete fingerprinting process which will allow the Board to obtain criminal background checks to provide an effective and innovative pre-employment and vendor screening process.

COMPENSATION:

Vendor shall be paid during this one (1) year extension as set forth in the extension document; estimated annual costs are set forth below:
\$1,474,330 FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Officer of Safety and Security to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Office of Safety and Security, Unit 10610

\$1,474,330 FY21

Not to exceed \$1,474,330 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with various vendors to provide executive search services to recruit and fill cabinet officer, and/or senior executive level positions at an annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Jordan, Ms. Christina

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report 18-0627-PR18) in the amount of \$175,000 in the aggregate for all vendors are for a term commencing upon execution and ending June 30, 2019, with the Board having two (2) options to renew for a one (1) year term. The agreement was renewed (authorized by Board Report 19-0626-PR12 for a term commencing July 1, 2019 and ending June 30, 2020. The original agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There are no renewal options remaining.

SCOPE OF SERVICES:

The executive search firms will be expected to complete the following requirements for each search:

- Complete an intake meeting (e.g. in-person or virtually) with designated CPS staff to determine key candidate attributes to include in the final job description. Identify and recommend changes to existing job description(s) as applicable or create and provide new competency-based job description(s).
- Outline a national recruitment strategy for each search inclusive of a marketing plan (e.g. job board postings, passive candidate search plan, referral sourcing, targeted association or external org outreach, etc.).

- Recruit and complete the initial screen and evaluation of applicants. Provide written summary post interviews detailing viable candidates' key strengths, opportunity areas, requested salary and suggested areas for additional probing for applicants referred for interviews with CPS leadership.
- Provide weekly update report outlining clear data tracking metrics for candidates in process including the number of candidates currently engaged at each step (e.g. screening, interview, rejections, etc.).
- Develop and provide interview question guides for CPS interviews and rating rubrics.
- Manage correspondence with unsuccessful candidates in a timely and respectful manner.
- Coordinate with designated CPS staff to schedule interviews and candidate communication as necessary.
- Perform other evaluative functions as required in the course of the search process.

DELIVERABLES:

The executive search firms will:

- Develop and coordinate the execution of an effective, timely search strategy for designed executive and/or officer positions.
- Complete in-take meeting and submit finalized job description for each position based on discussions with designated CPS representatives.
- Finalize evaluation criteria, based on discussions with CPS staff, which address the established minimum qualifications for each position.
- Develop and submit an effective recruitment strategy and marketing/advertising plan.
- Conduct direct sourcing of prospective candidates for each position.
- Conduct in-depth reviews of candidates' credentials using the established evaluation criteria and produce a full report on each viable candidate.
- Select and submit most qualified candidates for review by CPS representatives.
- Advise CPS representatives on interview strategies, techniques, questions, process, timing, and evaluation criteria on a regular, ongoing basis.
- Coordinate interviews and other logistics needed for candidates during the interview process (as needed).
- Assure and maintain proper confidentiality regarding the search process during and after completion of the engagement.
- Submit weekly update report of candidates in process, results of marketing/advertising campaign, and search status.
- Manage correspondence with all unsuccessful prospects and candidates in a timely and respectful manner.

OUTCOMES:

Vendors' services will result in the recruitment of diverse high-performing talent nationally both internal and external to education to fill two (2) to five (5) cabinet, office, and/or senior executive level positions within district annually as needed.

COMPENSATION:

Vendors shall be paid during this option period as specified in their respective agreements, total compensation shall not exceed \$175,000 in the aggregate for all vendors.

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 Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 4 vendors including 1 MBE and 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Talent Office, Unit: #11010

\$175,000, FY21

Not to exceed \$175,000 in the aggregate for the one (1) year renewal term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

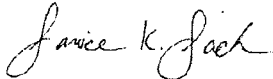
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



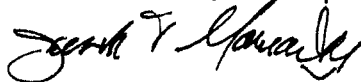
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 18825
ALMA ADVISORY GROUP LLC
1525 E 53RD ST STE 530
CHICAGO, IL 60615

Monica Rosen
773 966-4998

Ownership: Monica Rosen - 100%

2)

Vendor # 19590
BRIDGEPOINT ASSOCIATES, LLC
370 CAMINO GARDENS BLVD, SUITE 330
BOCA RATON, FL 33432

Jeffrey Balfour
561 3258270

Ownership: Jeffrey Balfour - 100%

3)

Vendor # 40532
HYA Corporation dba Hazard, Young, Attea &
Associates
1475 E WOODFIELD RD 14TH FLR
SCHAUMBURG, IL 60173

Nanci Perez
847 724-8465

Ownership: Tagat Holdings, Inc. - 100%

4)

Vendor # 19586
STRONGER CONSULTING INC.
4629 CASS ST #218
SAN DIEGO, CA 92109

Michael Montoya
310 699-1629

Ownership: Michael Montoya - 100%

March 25, 2020

**CHIEF PROCUREMENT OFFICER REPORT FOR JANUARY 2020 ON THE DELEGATED AUTHORITY
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On February 28, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of January 1, 2020 to January 31, 2020, which is hereby submitted to the Board for its acceptance.

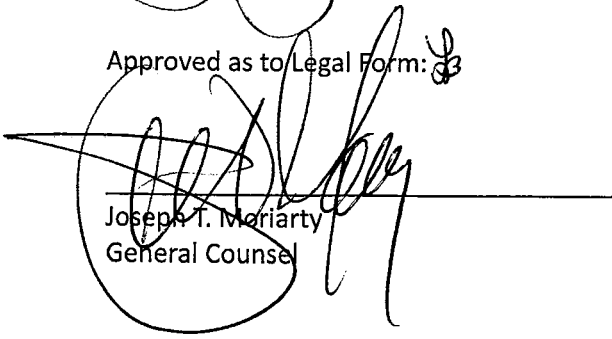
Respectfully submitted,


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(f) Report - January 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11010	Talent Office	28884	Checkster Inc	CPOR	\$87,500.00	1/1/2020	12/31/2020
11010	Talent Office	43855	Hendy Avenue Consulting	CPOR	\$84,000.00	11/15/2019	8/30/2020
11010	Talent Office	40352	MavenSolve LLC	Delegation of Authority	\$0.00	8/1/2017	7/31/2021
22201	Jean Baptiste Beaubien Elementary School	47670	Hemisphere Travel	Delegation of Authority	\$86,563.00	5/7/2020	5/8/2020
11210	Assessment	11291	Renaissance Learning	Delegation of Authority	\$73,266.00	7/1/2019	6/30/2020
23071	Edgebrook Elementary School	N/A	Educational Travel Adventures	Delegation of Authority	\$53,718.00	6/2/2020	6/4/2020
31211	Pulaski International School of Chicago	N/A	Victoria Advertising & Travel	Delegation of Authority	\$48,750.00	7/11/2020	7/19/2020
29161	LaSalle Elementary Language Academy	15205	Brightspark Travel	Delegation of Authority	\$36,750.00	6/3/2020	6/5/2020
11860	Facility Operations & Maintenance	N/A	LCP Tracker Inc	Delegation of Authority	\$35,000.00	12/1/2019	11/30/2020
22521	Little Village Elementary School	47670	Hemisphere Travel	Delegation of Authority	\$30,700.00	5/18/2020	5/22/2020
11010	Talent Office	N/A	Retire Aware	Delegation of Authority	\$25,000.00	1/1/2020	1/5/2021
26651	Mahalia Jackson Elementary School	94649	Red Clay Dance	Delegation of Authority	\$23,940.00	12/1/2019	1/30/2020
22201	Jean Baptiste Beaubien Elementary School	47670	Hemisphere Travel	Delegation of Authority	\$13,332.00	5/28/2020	5/28/2020
23381	Robert J. Richardson Middle School	18954	Mystic Blue Cruises	Delegation of Authority	\$13,000.00	5/29/2020	5/29/2020
24191	Abraham Lincoln Elementary School	47670	Hemisphere Travel	Delegation of Authority	\$11,211.00	6/4/2020	6/4/2020
23311	Joseph E Gary Elementary School	47670	Hemisphere Travel	Delegation of Authority	\$10,500.00	5/6/2020	5/6/2020
24891	Helen Peirce International Studies ES	N/A	Friends of Peirce	Donation Under \$50k	\$42,000.00	9/23/2019	6/30/2020
22471	Jonathan Burr Elementary School	N/A	Friends of Burr School	Donation Under \$50k	\$40,000.00	12/5/2019	6/30/2020
25771	George Washington Elementary School	N/A	IMC Chicago Charitable Foundation	Donation Under \$50k	\$34,000.00	11/25/2019	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$32,510.90	1/8/2020	6/30/2020
25071	William H Ray Elementary School	N/A	Friends of Ray School PTO	Donation Under \$50k	\$27,000.00	8/21/2019	6/30/2020
24771	Oriole Park Elementary School	N/A	Oriole Park School Educational Foundation	Donation Under \$50k	\$22,000.00	6/1/2019	6/30/2020
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donation Under \$50k	\$17,573.54	1/13/2020	6/30/2020
23421	Ariel Elementary Community Academy	20093	Ariel Education Initiative	Donation Under \$50k	\$15,540.00	8/8/2019	6/30/2020
46211	Lake View High School	N/A	Hoellen Family Foundation	Donation Under \$50k	\$15,000.00	10/15/2019	6/30/2020
46211	Lake View High School	N/A	Sulzer Family Foundation	Donation Under \$50k	\$15,000.00	10/15/2019	6/30/2020
22261	James G Blaine Elementary School	N/A	Alex and Deirdre Campbell	Donation Under \$50k	\$11,352.90	12/20/2019	6/30/2020
29281	Mark Skinner Elementary School	N/A	Continental Casualty Company	Donation Under \$50k	\$10,000.00	12/12/2019	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	98012	The Resurrection Project	Donation Under \$50k	\$10,000.00	8/25/2019	6/30/2020
24551	Bernhard Moos Elementary School	N/A	The Academy Group	Donation Under \$50k	\$7,200.00	11/25/2019	6/30/2020
23561	Bret Harte Elementary School	N/A	Friends of Bret Harte Elementary	Donation Under \$50k	\$6,261.14	11/16/2019	6/30/2020
24471	James B McPherson Elementary School	N/A	Friends of McPherson	Donation Under \$50k	\$5,575.33	7/1/2019	6/30/2020
29051	Leif Ericson Elementary Scholastic Academy	N/A	Chicago Starbucks Roastery	Donation Under \$50k	\$5,000.00	1/31/2020	6/30/2020
22211	Jacob Beidler Elementary School	N/A	Francis Beidler Foundation	Donation Under \$50k	\$5,000.00	12/20/2019	6/30/2020

Board Rule 7-13(i) Report - January 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46211	Lake View High School	N/A	Hoellen Family Foundation	Donation Under \$50k	\$5,000.00	10/15/2019	6/30/2020
22261	James G Blaine Elementary School	N/A	Cary E Keigher	Donation Under \$50k	\$4,054.54	12/20/2019	6/30/2020
46311	William Howard Taft High School	N/A	First	Donation Under \$50k	\$4,000.00	12/11/2019	6/30/2020
51091	Roberto Clemente Community Academy High School	N/A	Timothy Pfannes	Donation Under \$50k	\$3,500.00	1/7/2020	6/30/2020
52011	World Language Academy High School	N/A	Vitalant formally known as Life Source	Donation Under \$50k	\$3,500.00	9/3/2019	6/30/2020
46421	Benito Juarez Community Academy High School	N/A	Vitalant Blood Drive	Donation Under \$50k	\$3,250.00	8/2/2019	6/30/2020
24591	Mount Greenwood Elementary School	N/A	MG Embroidery	Donation Under \$50k	\$3,120.00	12/11/2019	6/30/2020
25751	James Ward Elementary School	N/A	Chinatown Parking Corp.	Donation Under \$50k	\$3,000.00	11/21/2019	6/30/2020
47091	Chicago High School for Agricultural Sciences	N/A	E. I. DuPont of De Nemours & Company	Donation Under \$50k	\$3,000.00	1/29/2020	6/30/2020
22421	Augustus H Burley Elementary School	N/A	Friends of Burley	Donation Under \$50k	\$3,000.00	7/1/2019	6/30/2020
23011	John B Drake Elementary School	N/A	Willow Creek	Donation Under \$50k	\$3,000.00	12/6/2019	6/30/2020
26541	Carter G Woodson South Elementary School	N/A	Bright Star Community Outreach	Donation Under \$50k	\$2,800.00	1/3/2020	6/30/2020
25021	William H Prescott Elementary School	N/A	Alliant Credit Union	Donation Under \$50k	\$2,545.04	7/1/2019	6/30/2020
46211	Lake View High School	N/A	Hoellen Family Foundation	Donation Under \$50k	\$2,500.00	10/15/2019	6/30/2020
46421	Benito Juarez Community Academy High School	N/A	TechmasterEnterprises LLC	Donation Under \$50k	\$2,375.00	10/1/2019	6/30/2020
29161	LaSalle Elementary Language Academy	N/A	Epay Donations	Donation Under \$50k	\$2,100.00	12/18/2019	6/30/2020
29291	Stone Elementary Scholastic Academy	N/A	Ankur Kishore	Donation Under \$50k	\$2,000.00	10/10/2019	6/30/2020
22691	Marvin Camras Elementary School	N/A	Chicago Bears & Symetra Heroes in Classroom	Donation Under \$50k	\$2,000.00	9/2/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Citizens to Elect Anthony Beale	Donation Under \$50k	\$2,000.00	4/11/2019	6/30/2020
25301	William H Seward Communication Arts Academy ES	N/A	Marcey Reyes	Donation Under \$50k	\$2,000.00	12/31/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Richard and Linda Price	Donation Under \$50k	\$2,000.00	5/1/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	41605	Roseland Youth Center	Donation Under \$50k	\$2,000.00	4/11/2019	6/30/2020
46191	Keivyn Park High School	N/A	Vitalant	Donation Under \$50k	\$2,000.00	8/2/2019	6/30/2020
46551	Back of the Yards IB HS	N/A	WePay	Donation Under \$50k	\$1,817.50	11/5/2019	6/30/2020
23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	Friends of Jahn	Donation Under \$50k	\$1,729.00	1/28/2020	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Gust Foundation	Donation Under \$50k	\$1,574.40	12/9/2019	6/30/2020
46511	Robert Lindblom Math & Science Academy HS	N/A	Chicago Event Management, Inc.	Donation Under \$50k	\$1,515.00	11/25/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	BMWC Constructors	Donation Under \$50k	\$1,500.00	1/14/2020	6/30/2020

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47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Friends of Robert "Bob" Rita	Donation Under \$50k	\$1,500.00	4/11/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Park National Bank Initiative, INC	Donation Under \$50k	\$1,500.00	4/11/2019	6/30/2020
23481	John Charles Haines Elementary School	N/A	Walmart Inc.	Donation Under \$50k	\$1,500.00	12/18/2019	6/30/2020
46181	Thomas Kelly High School	N/A	Bentley Consulting Services Corporation	Donation Under \$50k	\$1,250.00	1/9/2020	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$1,214.10	1/29/2020	6/30/2020
46111	Christian Fenger Academy High School	N/A	Endeleo	Donation Under \$50k	\$1,200.00	7/1/2019	6/30/2020
23461	Robert L. Grimes Elementary School	96702	The Christopher L. & M. Susan Gust Foundation	Donation Under \$50k	\$1,180.80	9/3/2019	6/30/2020
23461	Robert L. Grimes Elementary School	96702	The Christopher L. & M. Susan Gust Foundation	Donation Under \$50k	\$1,180.80	9/3/2019	6/30/2020
23081	Richard Edwards Elementary School	80391	Inter-State Studio & Publishing Co	Donation Under \$50k	\$1,167.07	1/7/2020	6/30/2020
23651	Robert Healy Elementary School	N/A	Carlos Olivia	Donation Under \$50k	\$1,000.00	1/31/2020	6/30/2020
22271	Daniel Boone Elementary School	N/A	DonateWell General Fund	Donation Under \$50k	\$1,000.00	1/17/2020	6/30/2020
31251	Thomas J Higgins Elementary Community Academy	N/A	DonateWell General Fund	Donation Under \$50k	\$1,000.00	11/24/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	N/A	Friends of Elgite Sims	Donation Under \$50k	\$1,000.00	4/7/2019	6/30/2020
23461	Robert L. Grimes Elementary School	N/A	Intellectual Disabilities Fund K of C Charities Inc.	Donation Under \$50k	\$1,000.00	5/23/2019	6/30/2020
22381	West Ridge Elementary School	N/A	Joan L Banta	Donation Under \$50k	\$1,000.00	11/30/2019	6/30/2020
46361	Kenwood Academy High School	N/A	Kenwood The First Decade	Donation Under \$50k	\$1,000.00	12/13/2019	6/30/2020
46311	William Howard Taft High School	N/A	Taft June 1959 Reunion	Donation Under \$50k	\$1,000.00	10/16/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Taylor Wilson Thompson Family Foundation	Donation Under \$50k	\$1,000.00	12/16/2019	6/30/2020
23631	Woodlawn Community Elementary School	33123	The University of Chicago	Donation Under \$50k	\$1,000.00	9/9/2019	6/30/2020
26721	Socorro Sandoval Elementary School	N/A	General Mills	Donation Under \$50k	\$939.60	1/7/2020	6/30/2020
23311	Joseph E Gary Elementary School	N/A	The Benevity Community Impact Fund	Donation Under \$50k	\$930.00	1/8/2020	6/30/2020
46551	Back of the Yards IB HS	N/A	El Popocatepetl Ind Inc.	Donation Under \$50k	\$899.00	12/13/2019	6/30/2020
24591	Mount Greenwood Elementary School	N/A	General Mills	Donation Under \$50k	\$879.00	9/9/2019	6/30/2020
24431	Cyrus H McCormick Elementary School	73393	Chicago Children's Choir	Donation Under \$50k	\$850.00	12/20/2019	6/30/2020
46221	Albert G Lane Technical High School	N/A	American Legion Taftler Post 973	Donation Under \$50k	\$833.00	1/17/2020	6/30/2020
46251	Morgan Park High School	N/A	Morgan Park High School Class of 1979	Donation Under \$50k	\$805.00	10/7/2019	6/30/2020
46191	Kelvyn Park High School	N/A	Chicago Half Marathon 5K	Donation Under \$50k	\$800.00	12/11/2019	6/30/2020
46421	Benito Juarez Community Academy High School	N/A	Johanna Fernandez	Donation Under \$50k	\$800.00	1/23/2020	6/30/2020

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49121	Little Village Multiplex	N/A	Life Time, Inc.	Donation Under \$50k	\$800.00	1/16/2020	6/30/2020
46551	Back of the Yards IB HS	N/A	Keynote Concepts, Inc.	Donation Under \$50k	\$750.00	12/16/2019	6/30/2020
46431	North-Grand High School	N/A	Richard & Annie Ranachowski	Donation Under \$50k	\$750.00	12/4/2019	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	13374	Communities In Schools of Chicago	Donation Under \$50k	\$700.00	11/21/2019	6/30/2020
25301	William H Seward Communication Arts Academy ES	N/A	Scholarship America	Donation Under \$50k	\$700.00	1/1/2020	6/30/2020
22551	Andrew Carnegie Elementary School	N/A	Scholarship America	Donation Under \$50k	\$700.00	1/1/2020	6/30/2020
25231	Sidney Sawyer Elementary School	N/A	Scholarship America	Donation Under \$50k	\$700.00	1/15/2020	6/30/2020
23401	William P Gray Elementary School	N/A	Scholarship America	Donation Under \$50k	\$700.00	1/1/2020	6/30/2020
22271	Daniel Boone Elementary School	N/A	Scholarship America	Donation Under \$50k	\$700.00	1/24/2020	6/30/2020
24431	Cyrus H McCormick Elementary School	N/A	Scholarship America	Donation Under \$50k	\$700.00	1/14/2020	6/30/2020
23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	Scholarship America	Donation Under \$50k	\$700.00	1/22/2020	6/30/2020
23411	Josefa Ortiz De Dominguez Elementary School	N/A	General Mills	Donation Under \$50k	\$687.50	1/8/2020	6/30/2020
46101	Eric Solorio Academy High School	N/A	Parent Donations	Donation Under \$50k	\$681.00	9/1/2019	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	N/A	McDonalds Inc.	Donation Under \$50k	\$661.36	12/26/2019	6/30/2020
25351	Jesse Sherwood Elementary School	33253	West-Ed	Donation Under \$50k	\$656.00	11/14/2019	6/30/2020
24641	Henry H Nash Elementary School	32343	Chicago Lions Charitable Association	Donation Under \$50k	\$635.00	1/30/2020	6/30/2020
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Aramark Sports & Entertainment	Donation Under \$50k	\$605.42	11/20/2019	6/30/2020
25751	James Ward Elementary School	N/A	Andrew Louis Muller	Donation Under \$50k	\$600.00	12/21/2019	6/30/2020
23371	William C. Goudy Technology Academy	N/A	Matthew F. Terry	Donation Under \$50k	\$600.00	12/10/2019	6/30/2020
49031	Southside Occupational Academy High School	33632	The Chicago Public Education Fund	Donation Under \$50k	\$600.00	8/21/2019	6/30/2020
41051	Michelle Clark Academic Prep Magnet High School	N/A	Bright Funds	Donation Under \$50k	\$596.44	1/17/2020	6/30/2020
24471	James B McPherson Elementary School	37159	DePaul University	Donation Under \$50k	\$595.00	7/1/2019	6/30/2020
46021	John Hancock College Preparatory High School	N/A	League of Illinois Bicyclists	Donation Under \$50k	\$552.00	5/1/2019	6/30/2020
46311	William Howard Taft High School	N/A	Taft January 1965 Class Reunion	Donation Under \$50k	\$550.00	10/16/2019	6/30/2020
49031	Southside Occupational Academy High School	N/A	First Midwest Bank	Donation Under \$50k	\$520.00	12/6/2019	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	American Endowment Foundation	Donation Under \$50k	\$500.00	1/3/2020	6/30/2020
23801	William G Hibbard Elementary School	N/A	Bass Real Estate Group LLC	Donation Under \$50k	\$500.00	12/17/2019	6/30/2020
25291	Franz Peter Schubert Elementary School	97130	Benefit Express	Donation Under \$50k	\$500.00	9/12/2019	6/30/2020
46361	Kenwood Academy High School	N/A	Citizens for Al Riley	Donation Under \$50k	\$500.00	9/28/2019	6/30/2020
46361	Kenwood Academy High School	N/A	Curtis Granderson Foundation	Donation Under \$50k	\$500.00	12/23/2019	6/30/2020
22651	George F Cassell Elementary School	N/A	Deirdre F. McBreen	Donation Under \$50k	\$500.00	1/7/2020	6/30/2020
22651	George F Cassell Elementary School	N/A	Deirdre F. McBreen	Donation Under \$50k	\$500.00	1/7/2020	6/30/2020
25761	Joseph Warren Elementary School	N/A	Katie Barnes	Donation Under \$50k	\$500.00	12/16/2019	6/30/2020

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29161	LaSalle Elementary Language Academy	N/A	Laurel Kagee	Donation Under \$50k	\$500.00	8/28/2019	6/30/2020
24971	John T Pirie Fine Arts & Academic Center ES	N/A	Maria & Fruman Jacobson	Donation Under \$50k	\$500.00	1/8/2020	6/30/2020
26601	William E B Dubois Elementary School	N/A	Meemic Insurance Company	Donation Under \$50k	\$500.00	4/25/2019	6/30/2020
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Miryam A Keller	Donation Under \$50k	\$500.00	1/3/2020	6/30/2020
46141	Gage Park High School	98846	National Opinion Research Center (NORC)	Donation Under \$50k	\$500.00	9/27/2019	6/30/2020
23801	William G Hibbard Elementary School	N/A	North Park Covenant Church	Donation Under \$50k	\$500.00	1/3/2020	6/30/2020
22221	Hiram H Belding Elementary School	N/A	Old Irving Park Association	Donation Under \$50k	\$500.00	1/16/2020	6/30/2020
23401	William P Gray Elementary School	N/A	PTO	Donation Under \$50k	\$500.00	8/1/2019	6/30/2020
46131	Edwin G. Foreman College and Career Academy	N/A	Robert R. McCormick Foundation	Donation Under \$50k	\$500.00	1/9/2020	6/30/2020
23501	Alexander Hamilton Elementary School	N/A	YourCause, LLC Kimberly Clark Foundation	Donation Under \$50k	\$500.00	7/1/2019	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	Network For Good	Donation Under \$50k	\$476.25	1/3/2020	6/30/2020
25451	John Spry Elementary Community School	N/A	Spry Teacher	Donation Under \$50k	\$475.00	10/11/2019	6/30/2020
25751	James Ward Elementary School	N/A	Shoparoo	Donation Under \$50k	\$439.90	6/20/2019	6/30/2020
31141	Pilsen Elementary Community Academy	80391	Inter-State Studio & Publishing Co	Donation Under \$50k	\$423.26	12/10/2019	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Erdi Partners Inc.	Donation Under \$50k	\$400.00	5/30/2019	6/30/2020
46551	Back of the Yards IB HS	N/A	FIRST Illinois Robotics	Donation Under \$50k	\$400.00	11/12/2019	6/30/2020
46361	Kenwood Academy High School	N/A	Jack & Jill of America Inc	Donation Under \$50k	\$400.00	1/12/2020	6/30/2020
46361	Kenwood Academy High School	N/A	Jack & Jill of America Inc	Donation Under \$50k	\$400.00	1/12/2020	6/30/2020
24331	Horace Mann Elementary School	N/A	Tristan Brown	Donation Under \$50k	\$376.00	12/19/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	General Mills	Donation Under \$50k	\$352.50	9/3/2019	6/30/2020
24371	Michael Faraday Elementary School	24746	Big Brothers Big Sisters of Metropolitan Chicago	Donation Under \$50k	\$350.00	9/3/2019	6/30/2020
24371	Michael Faraday Elementary School	24746	Big Brothers Big Sisters of Metropolitan Chicago	Donation Under \$50k	\$350.00	9/3/2019	6/30/2020
23801	William G Hibbard Elementary School	N/A	Illinois Holocaust Museum & Education Center	Donation Under \$50k	\$350.00	10/3/2019	6/30/2020
46311	William Howard Taft High School	N/A	Kona Ice of Niles	Donation Under \$50k	\$350.00	10/16/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Charlotte Piwowar	Donation Under \$50k	\$343.00	9/1/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Bentley Consulting Services Corporation	Donation Under \$50k	\$340.00	12/1/2019	6/30/2020
22091	John J Audubon Elementary School	N/A	Jennelle Ruder	Donation Under \$50k	\$340.00	12/13/2019	6/30/2020
53061	Neal F Simeon Career Academy High School	N/A	Simeon Alumni Association	Donation Under \$50k	\$325.00	1/30/2020	6/30/2020
29311	John H Vanderpoel Elementary Magnet School	N/A	Vanderpoel Improvement Association	Donation Under \$50k	\$325.00	11/5/2019	6/30/2020
22641	Ira F Aldridge Elementary School	N/A	Michigan State University	Donation Under \$50k	\$315.00	1/13/2020	6/30/2020

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46361	Kenwood Academy High School	N/A	Elaine Jones	Donation Under \$50k	\$300.00	12/5/2019	6/30/2020
46181	Thomas Kelly High School	N/A	Nordstrom Charitable Giving	Donation Under \$50k	\$300.00	1/9/2020	6/30/2020
45211	Chicago Academy Elementary School	N/A	General Mills	Donation Under \$50k	\$280.00	12/2/2019	6/30/2020
23401	William P. Gray Elementary School	N/A	General Mills	Donation Under \$50k	\$263.60	10/1/2019	6/30/2020
24071	John H Kinzie Elementary School	N/A	Home Run Inn, Inc.	Donation Under \$50k	\$263.40	1/6/2020	6/30/2020
24071	John H Kinzie Elementary School	N/A	General Mills	Donation Under \$50k	\$255.90	1/6/2020	6/30/2020
24431	Cyrus H McCormick Elementary School	N/A	General Mills	Donation Under \$50k	\$255.30	12/20/2019	6/30/2020
30071	Blair Early Childhood Center	40737	Ann & Robert H. Lurie Children's Hospital of Chicago	Donation Under \$50k	\$250.00	1/14/2020	6/30/2020
25681	Alessandro Volta Elementary School	40737	Ann & Robert H. Lurie Children's Hospital of Chicago	Donation Under \$50k	\$250.00	12/3/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Bayer Family Foundation	Donation Under \$50k	\$250.00	9/1/2019	6/30/2020
22371	Edward A Bouchet Math & Science Academy ES	N/A	Lance Russell	Donation Under \$50k	\$250.00	1/6/2020	6/30/2020
46361	Kenwood Academy High School	N/A	POP Foundation	Donation Under \$50k	\$250.00	6/15/2019	6/30/2020
46221	Albert G Lane Technical High School	N/A	8 to 18 digital	Donation Under \$50k	\$245.00	1/17/2020	6/30/2020
53091	David G Farragut Career Academy High School	N/A	Bentley Consulting Services Corporation	Donation Under \$50k	\$240.00	1/7/2020	6/30/2020
23231	Telpochealli Elementary School	N/A	Lifetouch	Donation Under \$50k	\$216.00	1/7/2020	6/30/2020
25751	James Ward Elementary School	N/A	Shoptaroo	Donation Under \$50k	\$213.47	11/1/2019	6/30/2020
24471	James B McPherson Elementary School	N/A	General Mills	Donation Under \$50k	\$207.70	7/1/2019	6/30/2020
25881	Wildwood IB World Magnet School	N/A	General Mills	Donation Under \$50k	\$205.60	1/9/2020	6/30/2020
23651	Robert Healy Elementary School	N/A	Chinese American Civil Council	Donation Under \$50k	\$200.00	12/11/2019	6/30/2020
53011	Chicago Vocational Career Academy High School	N/A	Class of 1977 Alumni	Donation Under \$50k	\$200.00	12/11/2019	6/30/2020
25951	Richard J Daley Elementary Academy	N/A	Gifts and Grants	Donation Under \$50k	\$200.00	10/4/2019	6/30/2020
25681	Alessandro Volta Elementary School	N/A	Leah J. Bolek	Donation Under \$50k	\$200.00	10/4/2019	6/30/2020
24741	Richard J Oglesby Elementary School	N/A	Melvin Slater	Donation Under \$50k	\$200.00	1/20/2020	6/30/2020
46371	Dr. Martin Luther King Jr. College Prep HS	30654	Northwestern University	Donation Under \$50k	\$200.00	9/24/2019	6/30/2020
46391	George H Corliss High School	N/A	Reginald Malone	Donation Under \$50k	\$200.00	12/16/2019	6/30/2020
24871	Ferdinand Peck Elementary School	N/A	General Mills	Donation Under \$50k	\$197.70	1/7/2020	6/30/2020
26831	Durkin Park Elementary School	N/A	Portillo's Hot Dogs LLC	Donation Under \$50k	\$191.00	12/6/2019	6/30/2020
24331	Horace Mann Elementary School	N/A	Tristan Brown	Donation Under \$50k	\$189.00	12/19/2019	6/30/2020
24471	James B McPherson Elementary School	72690	Chicago Academy of Sciences DBA The Peggy Notebaert Nature Museum	Donation Under \$50k	\$185.00	7/1/2019	6/30/2020
23591	Helge A Haugan Elementary School	N/A	Chicago Architecture Center	Donation Under \$50k	\$185.00	9/17/2019	6/30/2020
23801	William G Hibbard Elementary School	25777	Museum of Contemporary Art	Donation Under \$50k	\$185.00	11/22/2019	6/30/2020

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29051	Leif Ericson Elementary Scholastic Academy	N/A	TelecomPioneers	Donation Under \$50k	\$185.00	1/17/2020	6/30/2020
25751	James Ward Elementary School	N/A	General Mills	Donation Under \$50k	\$177.80	3/2/2019	6/30/2020
25871	A.N. Pritzker School	N/A	General Mills	Donation Under \$50k	\$175.90	1/7/2020	6/30/2020
25751	James Ward Elementary School	37159	DePaul University	Donation Under \$50k	\$160.00	8/21/2019	6/30/2020
46111	Christian Fenger Academy High School	94612	Embarc INC	Donation Under \$50k	\$150.00	7/1/2019	6/30/2020
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donation Under \$50k	\$150.00	1/15/2020	6/30/2020
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donation Under \$50k	\$150.00	7/1/2019	6/30/2020
24741	Richard J Oglesby Elementary School	N/A	Melvin Slater	Donation Under \$50k	\$150.00	1/20/2020	6/30/2020
67021	Peace & Education Coalition HS	N/A	Running Away Enterprises, LLC	Donation Under \$50k	\$150.00	6/1/2018	6/30/2020
24551	Bernhard Moos Elementary School	N/A	Be Kids Cafe Inc.	Donation Under \$50k	\$143.00	1/1/2020	6/30/2020
53091	David G Farragut Career Academy High School	N/A	Carlos Wilhelm	Donation Under \$50k	\$140.00	1/1/2020	6/30/2020
53041	Charles Allen Prosser Career Academy High School	N/A	Derrick Tate	Donation Under \$50k	\$130.00	12/16/2019	6/30/2020
26831	Durkin Park Elementary School	N/A	General Mills	Donation Under \$50k	\$125.40	12/20/2019	6/30/2020
25211	Sauganash Elementary School	17130	Little Star Guitar	Donation Under \$50k	\$122.50	10/10/2019	6/30/2020
46281	Carl Schurz High School	N/A	Community Members and Students	Donation Under \$50k	\$110.00	12/13/2019	6/30/2020
46271	Theodore Roosevelt High School	N/A	Bentley Consulting Services Corporation	Donation Under \$50k	\$100.00	1/20/2020	6/30/2020
22221	Hiram H Belding Elementary School	N/A	Bright Funds	Donation Under \$50k	\$100.00	1/22/2020	6/30/2020
46391	George H Corliss High School	N/A	Eddie Niles Sr.	Donation Under \$50k	\$100.00	12/19/2019	6/30/2020
31281	Orozco Fine Arts & Sciences Elementary School	N/A	Friends of Teresa Mah C/O Barry Aldridge Treasurer	Donation Under \$50k	\$100.00	4/17/2019	6/30/2020
46301	Roger C Sullivan High School	59515	Little Kids Rock	Donation Under \$50k	\$100.00	1/21/2020	6/30/2020
46471	Al Raby High School	N/A	Lucy Flower Alumni Association	Donation Under \$50k	\$100.00	8/27/2019	6/30/2020
24741	Richard J Oglesby Elementary School	N/A	Melvin Slater	Donation Under \$50k	\$100.00	1/20/2020	6/30/2020
46391	George H Corliss High School	N/A	Reginald Malone	Donation Under \$50k	\$100.00	1/6/2020	6/30/2020
46391	George H Corliss High School	N/A	Reginald Malone	Donation Under \$50k	\$100.00	12/18/2019	6/30/2020
24971	John T Pirie Fine Arts & Academic Center ES	N/A	Robert Jenkins	Donation Under \$50k	\$100.00	1/8/2020	6/30/2020
22261	James G Blaine Elementary School	N/A	The Benevity Community Impact Fund	Donation Under \$50k	\$100.00	12/16/2019	6/30/2020
23911	Edward N Hurley Elementary School	N/A	General Mills	Donation Under \$50k	\$84.30	12/20/2019	6/30/2020
22751	DeWitt Clinton Elementary School	N/A	General Mills	Donation Under \$50k	\$80.20	1/7/2020	6/30/2020
24551	Bernhard Moos Elementary School	N/A	Be Kids Cafe Inc.	Donation Under \$50k	\$80.00	1/1/2020	6/30/2020
46221	Albert G Lane Technical High School	N/A	All Community Events Inc.	Donation Under \$50k	\$75.00	1/17/2020	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Illinois State University	Donation Under \$50k	\$65.00	8/1/2019	6/30/2020
29151	Maria Saucedo Elementary Scholastic Academy	N/A	Illinois State University	Donation Under \$50k	\$65.00	11/20/2019	6/30/2020
29301	Ole A Thorp Elementary Scholastic Academy	N/A	Katherine Barajas	Donation Under \$50k	\$65.00	12/7/2019	6/30/2020

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NITE	Start Date	End Date
22641	Ira F. Aldridge Elementary School	N/A	Essential Photography	Donation Under \$50k	\$58.00	1/14/2020	6/30/2020
23751	South Loop Elementary School	N/A	Shoparoo	Donation Under \$50k	\$57.59	12/16/2019	6/30/2020
25291	Franz Peter Schubert Elementary School	N/A	Coca Cola	Donation Under \$50k	\$55.88	9/12/2019	6/30/2020
23651	Robert Healy Elementary School	N/A	Healy Stars	Donation Under \$50k	\$55.00	1/1/2019	6/30/2020
30051	Daniel C Beard Elementary School	N/A	Parent Donation	Donation Under \$50k	\$50.00	8/1/2019	6/30/2020
24971	John T Pirie Fine Arts & Academic Center ES	N/A	Patrice L Harper	Donation Under \$50k	\$50.00	1/8/2020	6/30/2020
22261	James G Blaine Elementary School	N/A	Robin Hagen	Donation Under \$50k	\$50.00	12/16/2019	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	18430	PepsiCo Foundation	Donation Under \$50k	\$40.00	1/3/2020	6/30/2020
46611	Sarah E. Goode STEM Academy	N/A	Anonymous Donation	Donation Under \$50k	\$38.62	7/1/2019	6/30/2020
46431	North-Grand High School	N/A	Julie and Michael Tracy Family	Donation Under \$50k	\$30.60	9/4/2019	6/30/2020
25021	William H Prescott Elementary School	N/A	The Benevity Community Impact	Donation Under \$50k	\$30.00	7/1/2019	6/30/2020
29301	Ole A. Thorp Elementary Scholastic Academy	N/A	General Mills	Donation Under \$50k	\$26.90	12/1/2019	6/30/2020
25881	Wildwood IB World Magnet School	N/A	KPMG c/o Bergen County's United Way	Donation Under \$50k	\$25.00	1/7/2020	6/30/2020
22261	James G Blaine Elementary School	N/A	Monika Church	Donation Under \$50k	\$25.00	12/16/2019	6/30/2020
31141	Pilsen Elementary Community Academy	N/A	Wines for Humanity	Donation Under \$50k	\$20.63	12/29/2019	6/30/2020
47091	Chicago High School for Agricultural Sciences	N/A	Top Box Foods	Donation Under \$50k	\$10.28	10/1/2019	6/30/2020
31301	Claremont Academy Elementary School	N/A	Follett Educational	Donation Under \$50k	\$10.26	12/23/2019	6/30/2020
47091	Chicago High School for Agricultural Sciences	N/A	Top Box Foods	Donation Under \$50k	\$9.25	1/27/2020	6/30/2020
11405	Computer Science	N/A	The Learning Partnership	Educational Agreement	\$0.00	1/20/2020	12/31/2020
26351	Genevieve Melody Elementary School	N/A	Big Ten	Gifts Under \$50k	\$43,273.92	7/1/2019	6/30/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	17200	Good Sports Inc.	Gifts Under \$50k	\$21,000.00	1/6/2020	6/30/2020
29131	Hawthorne Elementary Scholastic Academy	N/A	Hawthorne PTA	Gifts Under \$50k	\$19,529.68	6/7/2019	6/30/2020
23801	William G Hibbard Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$1,907.09	1/3/2020	6/30/2020
25871	A.N. Pritzker School	N/A	Donorschoose.org	Gifts Under \$50k	\$1,217.47	1/23/2020	6/30/2020
23801	William G Hibbard Elementary School	N/A	Jonathan Toews Foundation	Gifts Under \$50k	\$1,068.65	12/6/2019	6/30/2020
23801	William G Hibbard Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$1,058.41	1/3/2020	6/30/2020
23801	William G Hibbard Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$983.86	1/23/2020	6/30/2020
23801	William G Hibbard Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$894.29	1/3/2020	6/30/2020
23821	Charles N Holden Elementary School	N/A	Dora Martinez	Gifts Under \$50k	\$821.72	12/12/2019	6/30/2020
25871	A.N. Pritzker School	N/A	Donorschoose.org	Gifts Under \$50k	\$728.62	5/13/2019	6/30/2020
23801	William G Hibbard Elementary School	N/A	Lincoln Park Zoo	Gifts Under \$50k	\$715.00	12/5/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	Donorschoose.org	Gifts Under \$50k	\$541.00	12/11/2019	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$519.99	1/23/2020	6/30/2020
23801	William G Hibbard Elementary School	N/A	Chicago Foundation for Education	Gifts Under \$50k	\$500.00	12/10/2019	6/30/2020

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23801	William G Hibbard Elementary School	N/A	Chicago Foundation for Education	Gifts Under \$50k	\$500.00	12/10/2019	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$465.81	10/11/2019	6/30/2020
22021	Jane Addams Elementary School	N/A	We Are Unidos LLC	Gifts Under \$50k	\$424.95	1/13/2020	6/30/2020
46481	Chicago Academy High School	N/A	Leticia Lopez	Gifts Under \$50k	\$300.00	10/9/2019	6/30/2020
46131	Edwin G. Foreman College and Career Academy	N/A	Gus Lymberis	Gifts Under \$50k	\$100.00	12/16/2019	6/30/2019
22921	Mariano Azuela Elementary School	N/A	Giordano's	Gifts Under \$50k	\$50.00	1/28/2020	6/30/2020
14050	Office of Student Health & Wellness	N/A	Blue Cross Blue Shield (CFF)	Grants Under \$50k	\$50,000.00	7/1/2019	6/30/2020
10845	Magnet, Gifted and IB Programs	18607	Illinois State Board of Education	Grants Under \$50k	\$48,324.00	7/1/2019	8/31/2020
63081	EPIC Academy Charter High School	18607	Illinois State Board of Education	Grants Under \$50k	\$47,335.00	7/1/2019	8/31/2020
02511	Network 11	N/A	IMC Chicago Charitable Foundation	Grants Under \$50k	\$30,000.00	9/9/2019	7/1/2020
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Yours Truly Creative, LLC	Grants Under \$50k	\$30,000.00	12/17/2019	6/30/2020
22421	Augustus H Burley Elementary School	N/A	Chicago Cubs Charities	Grants Under \$50k	\$25,000.00	1/17/2020	6/30/2020
25791	Daniel Webster Elementary School	N/A	The Roberts Foundation	Grants Under \$50k	\$25,000.00	12/12/2019	6/30/2020
28151	Orr Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$15,000.00	10/4/2019	6/30/2020
46101	Eric Solorio Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$11,625.00	7/1/2019	6/30/2020
28151	Orr Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$9,094.00	8/30/2019	6/30/2020
32031	National Teachers Elementary Academy	39861	Academy For Urban School Leadership	Grants Under \$50k	\$6,000.00	7/1/2019	6/30/2020
11371	Student Support and Engagement	11371	After School All Stars	Grants Under \$50k	\$5,000.00	7/1/2019	6/30/2020
53051	Ellen H Richards Career Academy High School	N/A	Dicks Sporting Foundation	Grants Under \$50k	\$5,000.00	1/13/2020	6/30/2020
25771	George Washington Elementary School	N/A	IMC Chicago Charitable Foundation	Grants Under \$50k	\$5,000.00	11/18/2019	6/30/2020
29161	LaSalle Elementary Language Academy	N/A	Italidea Midwest LTD	Grants Under \$50k	\$5,000.00	11/2020	6/30/2021
53091	David G Farragut Career Academy High School	33123	The University of Chicago	Grants Under \$50k	\$5,000.00	12/16/2019	6/30/2020
25301	William H Seward Communication Arts Academy ES	N/A	Dart Foundation	Grants Under \$50k	\$4,440.00	12/27/2019	6/30/2020
32031	National Teachers Elementary Academy	39861	Academy For Urban School Leadership	Grants Under \$50k	\$4,200.00	7/1/2019	6/30/2020
24751	Isabelle C O'Keefe Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$4,167.08	11/21/2019	6/30/2020
23771	Theodore Herzl Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$3,000.00	11/21/2019	6/30/2020
25341	William T Sherman Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$3,000.00	12/13/2019	6/30/2020
53041	Charles Allen Prosser Career Academy High School	N/A	FoodCorps Inc	Grants Under \$50k	\$3,000.00	1/2/2020	6/30/2020

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22931	Charles S Deneen Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$2,912.00	11/22/2019	6/30/2020
23921	Friedrich L. Jahn Elementary of the Fine Arts	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$2,500.00	1/28/2020	6/30/2020
46481	Chicago Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$2,100.00	1/10/2020	6/30/2020
46101	Eric Solorio Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,641.00	1/20/2020	6/30/2020
28151	Orr Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,500.00	6/14/2019	6/30/2020
49131	Collins Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,050.00	1/29/2020	6/30/2020
28151	Orr Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,000.00	9/6/2019	6/30/2020
45211	Chicago Academy Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,000.00	11/1/2019	6/30/2020
45211	Chicago Academy Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,000.00	11/1/2019	6/30/2020
46431	North-Grand High School	N/A	David Wayne Pappas	Grants Under \$50k	\$1,000.00	1/1/2020	6/30/2020
23851	Julia Ward Howe Elementary School of Excellence	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$1,000.00	9/27/2019	6/30/2020
46631	South Shore Intl College Prep High School	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$1,000.00	1/8/2020	6/30/2020
23161	James B Farnsworth Elementary School	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$1,000.00	1/1/2020	6/30/2020
51091	Roberto Clemente Community Academy High School	N/A	The KeithRose Scholarship Foundation	Grants Under \$50k	\$1,000.00	1/7/2020	6/30/2020
23641	Wendell Smith Elementary School	N/A	Action for Healthy Kids	Grants Under \$50k	\$700.00	7/1/2019	6/30/2020
28151	Orr Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$650.00	11/15/2019	6/30/2020
32031	National Teachers Elementary Academy	39861	Academy For Urban School Leadership	Grants Under \$50k	\$560.00	7/1/2019	6/30/2020
46641	Richard T Crane Medical Preparatory HS	N/A	American Chemical Society	Grants Under \$50k	\$500.00	7/1/2019	6/30/2020
25751	James Ward Elementary School	N/A	Children First Fund	Grants Under \$50k	\$500.00	9/30/2019	6/30/2020
32031	National Teachers Elementary Academy	39861	Academy For Urban School Leadership	Grants Under \$50k	\$396.00	7/1/2019	6/30/2020
26791	Tarkington School of Excellence ES	39861	Academy For Urban School Leadership	Grants Under \$50k	\$396.00	12/20/2019	6/30/2020
22951	Dewey Elementary Academy of Fine Arts	N/A	Action for Healthy Kids	Grants Under \$50k	\$300.00	1/24/2020	6/30/2020
28151	Orr Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$250.00	1/19/2019	6/30/2020
23771	Theodore Herzl Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$225.00	12/13/2019	6/30/2020

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
23851	Julia Ward Howe Elementary School of Excellence	39861	Academy For Urban School Leadership	Grants Under \$50k	\$225.00	12/13/2019	6/30/2020
24151	Leslie Lewis Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$225.00	11/1/2019	6/30/2020
26231	James Weldon Johnson Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$225.00	7/1/2019	6/30/2020
26141	John Foster Dulles Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$198.00	12/13/2019	6/30/2020
23061	George W Curtis Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$185.00	12/13/2019	6/30/2020
22951	Dewey Elementary Academy of Fine Arts	39861	Academy For Urban School Leadership	Grants Under \$50k	\$185.00	12/26/2019	6/30/2020
22931	Charles S Deneen Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$180.00	12/9/2019	6/30/2020
23451	Walter Q Gresham Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$180.00	1/7/2020	6/30/2020
23271	Melville W Fuller Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$180.00	12/15/2019	6/30/2020
22291	Myra Bradwell Communications Arts & Sciences ES	39861	Academy For Urban School Leadership	Grants Under \$50k	\$170.00	12/13/2019	6/30/2020
25341	William T Sherman Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$170.00	12/13/2019	6/30/2020
24751	Isabelle C O'Keeffe Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$170.00	12/9/2019	6/30/2020
10811	School Quality Measurement	N/A	American Institute for Research-Start on Success	No Cost Amendment	\$0.00	10/1/2019	2/28/2020
10811	School Quality Measurement	N/A	American Institute for Research-Start on Success	No Cost Amendment	\$0.00	10/1/2019	12/31/2019
10810	Teaching & Learning	16228	SAGA Innovations	No Cost Amendment	\$0.00	8/19/2019	6/30/2020
47051	Brooks	17200	Good Sports	No Fee	\$0.00	1/9/2020	N/A
11210	Assessment	N/A	Leadership for Education Equity	No Fee	\$0.00	6/15/2020	9/15/2020
10811	School Quality Measurement	98846	National Opinion Research Center (NORC)	No Fee	\$0.00	1/21/2020	7/31/2020
10895	Social Emotional Learning	47388	PATHS Program LLC	No Fee	\$0.00	7/1/2017	6/30/2020
25951	Richard J Daley Elementary Academy	N/A	N/A	Real Estate	N/A	1/1/2020	12/31/2020
46131	Edwin G. Foreman College and Career Academy	N/A	N/A	Real Estate	N/A	9/24/2019	6/16/2020
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	10/12/2019	5/16/2020
46301	Roger C Sullivan High School	N/A	N/A	Real Estate	N/A	9/1/2019	8/31/2021
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	N/A	6/19/2019	8/8/2019
11956	Bridgeport Office	89697	Triple Crown Entertainment	Real Estate	\$75,000.00	11/1/2017	12/31/2019

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46291	Charles P Steinmetz College Preparatory HS	35420	City Lights Church	Real Estate	\$50,000.00	2/1/2020	6/30/2020
24401	Oscar Mayer Magnet School	30499	YMCA Camp Duncan	Real Estate	\$25,600.00	3/16/2020	3/18/2020
46331	George Washington High School	43456	Marriott Hotel Services, Inc dba Chicago Marriott Downtown Hotel/ Marriott Mag Mile	Real Estate	\$22,000.00	5/15/2020	N/A
47081	Friedrich W von Steuben Metropolitan Science HS	43456	Marriott Hotel Services, Inc dba Chicago Marriott Downtown Hotel/ Marriott Mag Mile	Real Estate	\$17,000.00	6/6/2020	N/A
46021	John Hancock College Preparatory High School	255363	Hilton Chicago 720 S Michigan	Real Estate	\$15,000.00	6/5/2020	N/A
46611	Sarah E. Goode STEM Academy	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$14,738.00	6/11/2020	N/A
47051	Gwendolyn Brooks College Preparatory Academy HS	17152	Chateau Del Mar	Real Estate	\$11,600.00	5/29/2020	N/A
47051	Gwendolyn Brooks College Preparatory Academy HS	28386	Chicago State University	Real Estate	\$9,000.00	6/8/2020	N/A
05261	Department of JROTC	12338	New Martinique	Real Estate	\$8,460.00	1/24/2020	N/A
46631	South Shore Intl College Prep High School	28386	Chicago State University	Real Estate	\$7,230.00	6/12/2020	N/A
46371	Dr Martin Luther King Jr College Prep HS	276970	Christ Universal Temple	Real Estate	\$7,000.00	6/8/2020	N/A
46131	Edwin G. Foreman College and Career Academy	36288	Copernicus Center	Real Estate	\$6,440.00	6/12/2020	N/A
47091	Chicago High School for Agricultural Sciences	19664	Hilton Oak Lawn	Real Estate	\$4,500.00	6/2/2020	N/A
24891	Helen Peirce International Studies ES	15514	Dunes Learning Center	Real Estate	\$4,300.00	2/20/2020	3/4/2020
46521	Devry University Advantage Academy	43456	Marriott Hotel Services, Inc dba Chicago Marriott Downtown Hotel/ Marriott Mag Mile	Real Estate	\$4,150.00	6/6/2020	N/A
51091	Roberto Clemente Community Academy High School	36288	Copernicus Center	Real Estate	\$3,840.00	6/8/2020	N/A
46491	Bowen High School	44602	Hilton DoubleTree Alsip	Real Estate	\$3,500.00	6/12/2020	N/A
46481	Chicago Academy High School	45322	Dominican University	Real Estate	\$900.00	6/10/2020	N/A
10890	Arts	32571	The Board of Trustees of the University of Illinois DBA University of Illinois/UJC School of Theatre & Music	Real Estate	\$800.00	1/17/2020	1/18/2020
10890	Arts	12687	Board of Trustees of Community College District 508/ Truman	Real Estate	\$509.00	1/9/2020	N/A
46221	Albert G Lane Technical High School	29483	Northeastern Illinois University	Real Estate	\$60.00	1/25/2020	N/A
10810	Teaching and Learning Office	12687	Board of Trustees of Community College District 508/ Daley	Real Estate	\$0.00	1/30/2020	N/A
10810	Teaching and Learning Office	12687	Board of Trustees of Community College District 508/ Daley/AVI	Real Estate	\$0.00	1/31/2020	N/A

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10850	Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District 508/ Truman	Real Estate	\$0.00	2/12/2020	5/29/2020
02541	Principal Quality	12687	Board of Trustees of Community College District 508/ Truman	Real Estate	\$0.00	1/22/2020	N/A
02511	Network 11	12687	Board of Trustees of Community College District 508/Kennedy King	Real Estate	\$0.00	1/10/2020	N/A
10813	Social Science & Civic Engagement	48030	National Louis University	Real Estate	\$0.00	1/24/2020	N/A
10813	Social Science & Civic Engagement	N/A	University Center Property, LLC	Real Estate	\$0.00	1/31/2020	N/A
10210	Law Office	N/A	Morgan Services	Settlement	\$46,381.00	N/A	1/10/2020
10210	Law Office	N/A	Oliver, Barbara	Settlement	\$34,110.23	N/A	1/13/2020
10210	Law Office	N/A	Harris, Donna	Settlement	\$32,500.00	N/A	1/21/2020
10210	Law Office	N/A	Zygaldo, Eve	Settlement	\$25,968.53	N/A	1/6/2020
10210	Law Office	N/A	Ortega, Linda	Settlement	\$25,622.00	N/A	1/15/2020
10210	Law Office	N/A	McKinnery, John	Settlement	\$25,000.00	N/A	1/30/2020
10210	Law Office	N/A	Henderson, Kimberly	Settlement	\$21,572.30	N/A	1/9/2020
10210	Law Office	N/A	Miller, Carmella	Settlement	\$20,830.23	N/A	1/16/2020
10210	Law Office	N/A	Boone, Lamyah a minor	Settlement	\$20,000.00	N/A	1/2/2020
10210	Law Office	N/A	Boynes, Sarah	Settlement	\$20,000.00	N/A	12/9/2019
10210	Law Office	N/A	Chico, Margaret M.	Settlement	\$12,704.59	N/A	1/6/2020
10210	Law Office	N/A	BSG 95th & Jeffery, LLC	Settlement	\$12,282.00	N/A	1/10/2020
10210	Law Office	N/A	Webb, Diana	Settlement	\$11,561.97	N/A	1/14/2020
10210	Law Office	N/A	Grant, Patrick	Settlement	\$10,000.00	N/A	1/13/2020
10210	Law Office	N/A	Kelley, Rosalyn	Settlement	\$8,386.20	N/A	12/4/2019
10210	Law Office	N/A	Whittington, RaShaad	Settlement	\$6,519.28	N/A	1/30/2020
10210	Law Office	N/A	Joseph, Mary Denise	Settlement	\$5,500.00	N/A	12/30/2019
10210	Law Office	N/A	Shaw, Ciquita K.	Settlement	\$5,061.45	N/A	1/8/2020
10210	Law Office	N/A	Ojeda, Marcus by his mother Tiffany Puschmann	Settlement	\$5,000.00	N/A	1/30/2020
10210	Law Office	N/A	Brownstone-Stillwell, Catherine.	Settlement	\$3,000.00	N/A	1/10/2020
10210	Law Office	N/A	Igoe, Elizabeth	Settlement	\$3,000.00	N/A	1/17/2020
10210	Law Office	N/A	Shaw, Terri	Settlement	\$226.56	N/A	1/22/2020



REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Erleah Cyrwus	Contract Principal LORCA	Contract Principal LORCA ISP P.N.406694	Commencing: 09-01-2020 Ending: 08-31-2024 Budget Year: SY2021
Holly Dacres	Contract Principal RUDOLPH	Contract Principal RUDOPH Network 6 P.N.394474	Commencing: 04-04-2020 Ending: 04-03-2024 Budget Year: SY2021
Jaclyn Delaney	Contract Principal BOONE	Contract Principal BOONE Network 2 P.N.115558	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Caroline Ellis	Contract Principal EVERS	Contract Principal EVERS Network 11 P.N.112729	Commencing: 08-06-2020 Ending: 08-05-2024 Budget Year: SY2021
Susan Gross	Contract Principal GRAY	Contract Principal GRAY Network 1 P.N.116827	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
King Hall	Contract Principal OTOOLE	Contract Principal OTOOLE Network 11 P.N.114294	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021

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Okab Hassan	Contract Principal PECK	Contract Principal PECK ISP P.N.115313	Commencing: 11-29-2020 Ending: 11-28-2024 Budget Year: SY2021
Dawn Hawk	Contract Principal MCKAY	Contract Principal MCKAY Network 10 P.N.123209	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Gail King	Contract Principal REAVIS	Contract Principal REAVIS Network 9 P.N.117024	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Rochonda Knox	Contract Principal LIBBY	Contract Principal LIBBY Network 11 P.N.117766	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Maria McManus	Contract Principal STEM	Contract Principal STEM ISP P.N.439820	Commencing: 02-02-2020 Ending: 02-01-2024 Budget Year: SY2020
Khalid Oluewu	Contract Principal WEBSTER	Contract Principal WEBSTER Network 5 P.N.121097	Commencing: 04-10-2021 Ending: 04-09-2025 Budget Year: SY2021
Catherine Plocher	Contract Principal BURLEY	Contract Principal BURLEY ISP P.N.116569	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Diana Racasi	Contract Principal PULASKI	Contract Principal PULASKI Network 6 P.N.146545	Commencing: 07-11-2020 Ending: 07-10-2024 Budget Year: SY2021
Evelyn Randle-Robbins	Contract Principal MIRELES	Contract Principal MIRELES Network 12 P.N.116222	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Catherine Reidy	Contract Principal MOUNT GREENWOOD	Contract Principal MOUNT GREENWOOD ISP P.N.122527	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021

20-0325-EX2

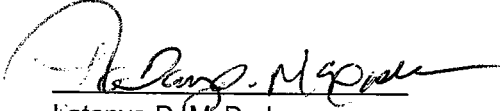
Gladys Rivera	Contract Principal LOWELL	Contract Principal LOWELL Network 5 P.N.117638	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Jay Thompson	Contract Principal LLOYD	Contract Principal LLOYD ISP P.N.122730	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Allison Tingwall	Contract Principal CURIE HS	Contract Principal CURIE HS Network 15 P.N.491719	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Karen Valentine	Contract Principal EDISON	Contract Principal EDISON Network 1 P.N.111533	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Sherri Walker	Contract Principal WASHINGTON H ES	Contract Principal WASHINGTON H ES Network 12 P.N.113374	Commencing: 07-06-2020 Ending: 07-05-2024 Budget Year: SY2021
Christine Zelenka	Contract Principal MURPHY	Contract Principal MURPHY Network 1 P.N.117936	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

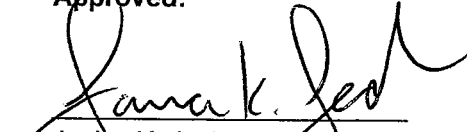
PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:



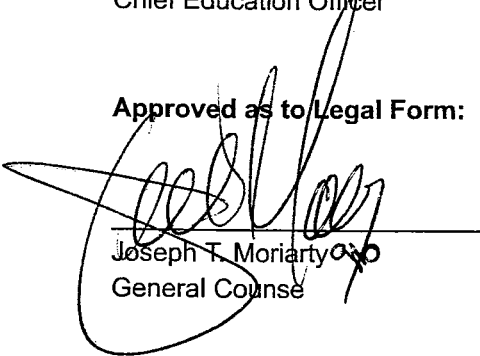
Latanya D. McDade
Chief Education Officer

Approved:



Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:



Joseph T. Moriarty
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to May 27, 2020 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 17-1206-EX24: Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School Program Services.
Services: Alternative Safe School Program Services
User Group: Office of Real Estate
Status: In negotiations
 2. 17-1206-OP8: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for a Portion of the Englewood School Building, 6201 South Stewart Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 3. 17-1206-OP20: Approve Renewal Lease Agreement with Camelot Alt Ed-Illinois, LLC for Guggenheim School, 7141 South Morgan Street.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 4. 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
 5. 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
 6. 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
 7. 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
 8. 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

9. 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

10. 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

11. 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

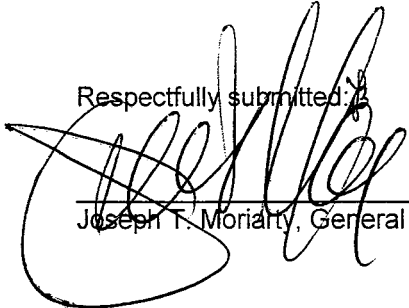
12. 19-0227-OP2: Approve License Agreement with UGP-Theater District Parking, LLC as Licensor, by its Agent, Interpark LLC for the Use of the Parking Garage Located at 101 North Dearborn Street for the Use of Chicago Public Schools Employees, Officials, and Invitees Traveling to and From Central Office.
Services: Use of Parking Garage
User Group: Real Estate
Status: In negotiations

13. 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

14. 19-0828-PR3: Authorize a new Agreement with Teaching Strategies, LLC for Teaching Strategies Gold Assessment Services.
Services: Assessment Services
User Group: Early Childhood Development – City Wide
Status: In negotiations

15. 19-1211-PR6: Authorize the First Renewal and Amendment of Agreement with RL Canning, Inc. for Service Desk and Tech Support Services.
Services: Service Desk and Tech Support
User Group: Information & Technology Services
Status: In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

Respectfully submitted:


Joseph T. Moriarty, General Counsel